SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP 333 West Wacker Drive, Suite 2100 Chicago, Illinois 60606 (312) 407-0700 John Wm. Butler, Jr. John K. Lyons Ron E. Meisler

- and -

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP Four Times Square New York, New York 10036 (212) 735-3000 Kayalyn A. Marafioti (KM 9632) Thomas J. Matz (TM 5986)

Attorneys for Delphi Corporation, <u>et al.</u>, Debtors and Debtors-in-Possession

Delphi Legal Information Hotline:

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Delphi Legal Information Website: http://www.delphidocket.com

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

----- X

In re : Chapter 11

DELPHI CORPORATION, et al., Case No. 05-44481 (RDD)

Euse No. 05 That (REE

Debtor. : (Jointly Administered)

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NOTICE OF CURE AMOUNT WITH RESPECT TO EXECUTORY CONTRACT OR UNEXPIRED LEASE TO BE ASSUMED AND ASSIGNED IN CONNECTION WITH SALE OF STEERING AND HALFSHAFT BUSINESS

PLEASE TAKE NOTICE THAT:

1. Pursuant to the Order Under 11 U.S.C. § 363 And Fed. R. Bankr. P.

2002 And 9014 (I) Approving Bidding Procedures, (II) Granting Certain Bid Protections,

(III) Approving Form And Manner Of Sale Notices, And (IV) Setting Sale Hearing Date In

Connection With Sale Of Steering And Halfshaft Business (the "Bidding Procedures Order") entered by the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court") on December 21, 2007, Delphi Corporation ("Delphi") and certain of its affiliates, including certain affiliated chapter 11 Debtors as set forth in the Agreement (the "Selling Debtor Entities"), have entered into a Master Sale And Purchase Agreement ("Agreement") with Steering Solutions Corporation and certain of its affiliates (the "Buyers") for the sale of substantially all of the assets primarily used in the steering and halfshaft Business of Delphi. The Selling Debtor Entities hereby provide notice (the "Notice") of their intent to assume and assign the prepetition executory contracts or unexpired leases (the "Pre-Petition Contracts") listed on Exhibit 1 hereto to the Buyers or the Successful Bidder, as the case may be. Capitalized terms used but not otherwise defined in this notice have the meanings ascribed to them in the Bidding Procedures Order or the Agreement.

- 2. On the date of the closing of the transactions contemplated by the Agreement (the "Closing Date"), or as soon thereafter as is reasonably practicable, the Selling Debtor Entities will pay the amount the Selling Debtor Entities' records reflect is owing for prepetition arrearages, if any, as set forth on Exhibit 1 hereto (the "Cure Amount"). The Selling Debtor Entities' records reflect that all postpetition amounts owing under the Pre-Petition Contracts have been paid and will continue to be paid until the assumption and assignment of the Pre-Petition Contracts and that, other than the Cure Amount, there are no other defaults under the Pre-Petition Contracts.
- 3. Objections, if any, to the proposed Cure Amount must (a) be in writing, (b) state with specificity the cure asserted to be required, (c) include appropriate

Under the Agreement, the Selling Debtor Entities include Delphi, Delphi Automotive Systems LLC, Delphi Technologies, Inc., Delphi China LLC, and Delphi Automotive Systems (Holding), Inc. Certain assets will be sold under the Agreement by non-debtor affiliates of the Selling Debtor Entities listed on <u>Schedule 1</u> to the Agreement. The Selling Debtor Entities and the selling non-Debtor affiliates are collectively referred to as the "Sellers."

documentation thereof, (d) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Supplemental Order Under 11 U.S.C. §§ 102(1) and 105 and Fed. R. Bankr. P. 2002(m), 9006, 9007, and 9014 Establishing (I) Omnibus Hearing Dates, (II) Certain Notice, Case Management, and Administrative Procedures, entered March 20, 2006 (Docket No. 2883) and the Ninth Supplemental Order Under 11 U.S.C. §§ 102(1) and 105 and Fed. R. Bankr. P. 2002(m), 9006, 9007, and 9014 Establishing Omnibus Hearing Dates and Certain Notice, Case Management, and Administrative Procedures, entered October 19, 2007 (Docket No. 10661), (e) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (f) be submitted in hard-copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, and (g) be served in hard-copy form so that they are actually received within ten days of service of this Notice by (i) Delphi Automotive Systems LLC, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: Legal Staff), (ii) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: Deputy General Counsel, Transactional & Restructuring), (iii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John K. Lyons, Ron E. Meisler, and Brian M. Fern), (iv) counsel for the agent under the postpetition credit facility, Davis Polk & Wardwell, 450 Lexington Avenue, New York, New York 10017 (Att'n: Donald Bernstein and Brian Resnick), (v) counsel for the official committee of unsecured creditors, Latham & Watkins LLP, 885 Third Avenue, New York, New York 10022 (Att'n: Robert J. Rosenberg

and Mark A. Broude), (vi) counsel for the official committee of equity security holders, Fried, Frank, Harris, Shriver & Jacobson LLP, One New York Plaza, New York, New York 10004 (Att'n: Bonnie Steingart), (vii) counsel for the Buyers, Kirkland & Ellis LLP, 777 South Figueroa Street, Los Angeles, California 90017 (Att'n: Richard L. Wynne), and (viii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, Suite 2100, New York, New York 10004 (Att'n: Alicia M. Leonhard).

- 4. If an objection to the Cure Amount is timely filed and received, a hearing with respect to the objection will be held before the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, at such date and time as the Court may schedule. A hearing regarding the Cure Amount, if any, may at the sole discretion of the Selling Debtor Entities take place after the Closing Date.
- 5. If no objection is timely received, the Cure Amount set forth in Exhibit 1 hereto will be controlling, notwithstanding anything to the contrary in any Pre-Petition Contract or any other document, and the non-Debtor party to the Pre-Petition Contract will be deemed to have consented to the Cure Amount and will be forever barred from asserting any other claims respecting such Pre-Petition Contract against the Selling Debtor Entities, the Buyers, or the Successful Bidder (as appropriate), or the property of any of them. The failure of any objecting person or entity to timely file its objection will be a bar to the assertion, at the Sale Hearing or thereafter, of any objection to the Sale Motion, the Sale, or the Selling Debtor Entities' consummation of and performance under the Agreement (including the transfer of the Purchased Assets and the Pre-Petition Contracts free and clear of all Claims and Interests), if authorized by the Court.
- 6. In the event, however, that the Selling Debtor Entities emerge from these chapter 11 cases (the "Emergence Date") prior to the Closing Date, then the Selling

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Debtor entities will assume the Pre-Petition Contracts pursuant to the Debtors' plan of reorganization. The Debtors will serve a cure notice in connection with contracts being assumed under their plan of reorganization (the "Plan Cure Notice"). The Debtors will serve the Plan Cure Notice in a time and manner specified under their proposed plan of reorganization. The Plan Cure Notice will allow the counterparties to the Pre-Petition Contracts affirmatively to elect to receive a cash payment of the Cure Amount or to receive plan currency in satisfaction of the Cure Amount as contemplated under the Debtors' proposed plan (the "Plan Cure Election Notice"). If the closing of the Sale occurs before the Emergence Date, then the Cure Amount will be paid in cash at the closing of the Sale or as soon thereafter as practicable. If the closing of the Sale occurs after the Emergence Date, then the payment option selected under the Plan Cure Election Notice will control.

7. Prior to the date of the Closing Date, the Selling Debtor Entities may amend their decision with respect to the assumption and assignment of any Pre-Petition Contract and provide a new notice amending the information provided in this notice.

Dated: New York, New York January 23, 2008

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

By: /s/ John Wm. Butler, Jr.
John Wm. Butler, Jr. (JB 4711)
John K. Lyons (JL 4951)
Ron E. Meisler (RM 3026)
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606
(312) 407-0700

- and -

By: /s/ Kayalyn A. Marafioti
Kayalyn A. Marafioti (KM 9632)
Thomas J. Matz (TM 5986)
Four Times Square
New York, New York 10036
(212) 735-3000

Attorneys for Delphi Corporation, <u>et al.</u>, Debtors and Debtors-in-Possession

A J ROSE MANUFACTURING CO EFT ROSE, AJ MFG CO INC 1355 MOORE RD AVON, OH 44011

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5713 | \$0.00 |

ABC FLEXIBLE ENGINEERED PRODS ABC FLEXIBLE ENGINEERED PRODUCTS 100 RONSON DR REXDALE, ON M9W 1B6 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4900 | \$0.00 |

ABC FLEXIBLE ENGINEERED PRODS ABC FLEXIBLE ENGINEERED PRODUCTS 100 RONSON DR REXDALE, ON M9W 1B6 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4899 | \$0.00 |

ABC PLASTIC MOULDING ORLANDO EFT ABC PLASTICS MOULDING 3325 ORLANDO DR MISSISSAUGA, ON L4V 1C5 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4162 | \$0.00 |

ACCESS ELECTRONICS INC EFT ACCESS ELECTRONICS INC 4190 GROVE AVE GURNEE, IL 60031

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5019 | \$0.00 |
| | |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2890 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4993 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0302 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5694 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5395 | \$0.00 |

Adam Opel AG Attn Director of Finance Friedrich Lutzmann Ring Russelsheim, - D 65423 Federal Republic of Germany

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Technology License Agreement between Delphi Technologies, Inc. and Adam Opel AG effective January 1, 2002 | \$0.00 |

ADAM OPEL GMBH LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) 1Z000009, 1Z00000D, 1Z000024, VCF0000, X0VCH0000, X0VCH0002, X0VCH0004, X0VCH0005, X0VCH0007, X0VCH0008, X0VCH000B, X1Z000009, X1Z000024, X1Z00026, X2300000X, XOVCH0007 | \$0.00 |

AGAPE PLASTICS INC EFT AGAPE PLASTICS INC 11474 1ST AVE NW GRAND RAPIDS, MI 49534

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3602 | \$12,566.40 |

AGAPE PLASTICS INC EFT AGAPE PLASTICS INC 11474 1ST AVE NW GRAND RAPIDS, MI 49534

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4983 | \$0.00 |

AI SHREVEPORT LLC LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|-----------------------------------|--------------|
| Purchase Order Number(s) 51230015 | \$0.00 |

Air Products and Chemicals, Inc. P.O. Box 538 Allentown, PA 18105

| Contract to be assumed: | Cure amount: |
|---|--------------|
| License Agreement between General Motors Corporation and Air Products and Chemicals, Inc dated January 21, 1986; and Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 19, 1998 | \$0.00 |

Air Products and Chemicals, Inc. P.O. Box 538 Allentown, PA 18105

| Contract to be assumed: | Cure amount: |
|---|--------------|
| License Agreement between General Motors Corporation and Air Products and Chemicals, Inc. dated June 29, 1977, Amendment dated December 16, 1986 | \$0.00 |

Alabama Incentives Financing Authority Attn: Dr. Henry C. Mabry, III Director of Finance State Capitol Complex, N-105 600 Dexter Avenue Montgomery, AL 36130

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Project Agreement dated as of September 10, 2002 between Delphi Automotive Systems LLC and Alabama Incentives Financing Authority regarding "Plant 22" in Athens Alabama | \$0.00 |

Alabama Incentives Financing Authority Attn: Dr. Henry C. Mabry, III Director of Finance State Capitol Complex, N-105 600 Dexter Avenue Montgomery, AL 36130

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Reciprocal Utility and Access Easement Agreement dated as of September 10, 2002 between Delphi Automotive Systems LLC and Alabama Incentives Financing Authority regarding "Plant 22" in Athens Alabama | \$0.00 |

ALCONA TOOL & MACHINE INC EFT ALCONA TOOL & MACHINE INC PO Box 340 LINCOLN, MI 48742

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0996 | \$3,841.53 |

ALEMITE CORPORATION EFT ALEMITE LLC 1057 521 CORPORATE CTR DR STE 100 FORT MILL, SC 29715

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1616 | \$1,340.80 |

ALKEN ZIEGLER INC EFT ALKEN-ZIEGLER INC 406 S PARK DR KALKASKA, MI 49646

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5714 | \$11,924.00 |

ALKEN ZIEGLER INC EFT ALKEN-ZIEGLER INC 406 S PARK DR KALKASKA, MI 49646

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0254 | \$0.00 |

ALLAN TOOL & MACHINE CO EFT INC ALLAN TOOL & MACHINE CO INC. 1822 E MAPLE RD TROY, MI 48083-4240

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4767 | \$6,062.00 |

ALLAN TOOL & MACHINE CO EFT INC ALLAN TOOL & MACHINE CO INC. 1822 E MAPLE RD TROY, MI 48083-4240

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0793 | \$181,870.79 |

Allegro Microsystems Inc 20929 Kline Drive Clinton Township, MI 48038

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Mutual Confidentiality Agreement between Delphi Corporation and Allegro Microsystems, Inc., dated October 14, 2003 | \$0.00 |

ALLIANCE PLASTICS EFT ALLIANCE PLASTICS 27275 HAGGERTY RD STE 500 NOVI, MI 48377

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I4387 | \$27,846.50 |
| | |
| | |

ALLIANCE PLASTICS EFT ALLIANCE PLASTICS 27275 HAGGERTY RD STE 500 NOVI, MI 48377

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5668 | \$0.00 |

ALPHA TECHNOLOGY CORP EFT ALPHA TECHNOLOGY CORPORATION 251 MASON RD HOWELL, MI 48843-2533

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0878 | \$0.00 |

ALPHABET INC EFT NIA DIV STONERIDGE INC 28001 CABOT DR STE 100 NOVI, MI 48377

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4428 | \$436,312.36 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5557 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|----------------|
| Purchase Order Number(s) SAG90I0507 | \$1,517,985.24 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5701 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5698 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5697 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5523 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5304 | \$0.00 |

AM GENERAL CORP JACK ROSENBLAD M&M KNOPF 12200 HUBBARD RD PO BOX 3330 LIVONIA, MI 48151-3330

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) COMP27391, COMP27803 | \$0.00 |

AMCAN CASTINGS LTD EFT AMCAN CONSOLIDATED TECHNOLOGIES 11528 S SAGINAW ST STE 201 GRAND BLANC, MI 48439

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5555 | \$0.00 |

AMCAN CASTINGS LTD EFT AMCAN CONSOLIDATED TECHNOLOGIES 11528 S SAGINAW ST STE 201 GRAND BLANC, MI 48439

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3955 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2815 | \$5,823.94 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5386 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5218 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4657 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3417 | \$0.00 |

American Axle & Manufacturing Inc One Dauch Drive Detroit, MI 48211-1198

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Mutual Confidential Disclosure Agreement between American Axle & Manufacturing, Inc. and Delphi Automotive Systems LLC, dated August 30, 2004 | \$0.00 |

American Axle & Manufacturing Inc One Dauch Drive Detroit, MI 48211-1198

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Mutual Confidential Disclosure Agreement between American Axle & Manufacturing, Inc. and Delphi Automotive Systems LLC, dated August 30, 2004 | \$0.00 |

AMERICAN KEEPER CORP EFT AMERICAN KEEPER CORP 3300 S COMMERCE DR NEW CASTLE, IN 47362

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5160 | \$123,066.00 |

AMERICAN PRODUCTS CO INC EFT AMERICAN PRODUCTS CO INC 610 RAHWAY AVE UNION, NJ 07083

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I5247 | \$58,050.24 |
| | |
| | |

AMERICAN/JEBCO CORPORATION AMERICAN JEBCO CORP 11330 MELROSE AVE FRANKLIN PARK, IL 60131

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1685 | \$0.00 |

AMES RUBBER CORPORATION EFT AMES RUBBER CORPORATION PO Box 15240 NEWARK, NJ 07192

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0677 | \$0.00 |

AMG INDUSTRIES INC EFT AMG INDUSTRIES 24000 GREATER MACK SAINT CLAIR SHORES, MI 48080

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0300 | \$1,440.00 |

AMI EFT AMI INDUSTRIES INC 5093 N RED OAK RD LEWISTON, MI 49756

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5367 | \$17,802.34 |

AMI EFT AMI INDUSTRIES INC 5093 N RED OAK RD LEWISTON, MI 49756

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5298 | \$83,920.36 |

AMTEC PRECISION PRODUCTS EFTINC AMTEC PRECISION PRODUCTS INC 1875 HOLMES RD ELGIN, IL 60123-1298

| Contract to be assumed: | Cure amount: | _ |
|-------------------------------------|--------------|---|
| Purchase Order Number(s) SAG90I3810 | \$0.00 | |

APLICACIONES DE METALES EFT APLICACIONES DE METALES SINTERIZADO CTRA LAUREA MIRO 388 SAINT FELIU DE LLOBREGAT, 08 08980 ES

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5385 | \$55,634.65 |

ARCTIC CAT INC JACK ROSENBLAD SALES MANAGER M&M KNOPF 601 BROOKS AVE SOUTH THIEF RIVER FALL, MN 56701

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) 60044545, 60050268 | \$0.00 |

ARGOMM S P A ARGOMM SPA VIA CAMOZZI 22 VILLONGO, IT 24060 IT

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5429 | \$0.00 |

ARNOLD TOOL & DIE INC ARNOLD TOOL & DIE INC 48200 STRUCTURAL DR CHESTERFIELD, MI 48051-2668

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5442 | \$0.00 |

ASC INC COTTAGE LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|-----------------------------------|--------------|
| Purchase Order Number(s) 16640000 | \$0.00 |

ASC INCORPORATED LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Purchase Order Number(s) 37476P, 39170J, 39200D, 39924 | \$0.00 |

ASC INCORPORATED LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|----------------------------------|--------------|
| Purchase Order Number(s) S10483B | \$0.00 |

ASIA FORGING SUPPLY CO LTD EFT ASIA FORGING SUPPLY CO LTD B1 207 SECTION 3 BEISHIN RD SHINDIAN CITY TAIPEE, TW 23100 TW

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5035 | \$0.00 |

ASSEMBLY SYSTEMS EFT INNOVATORS LLC ASSEMBLY SYSTEMS INNOVATORS 6285 GARFIELD AVE CASS CITY, MI 48726

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5253 | \$21,651.38 |

ATF INC EFT ATF INC 3550 W PRATT AVE LINCOLNWOOD, IL 60712-3798

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0576 | \$745.40 |

ATF INC EFT ATF INC 3550 W PRATT AVE LINCOLNWOOD, IL 60712-3798

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0401 | \$9,291.74 |

ATG PRECISION PRODUCTS EFT ATG PRECISION PRODUCTS, INC 7545 N HAGGERTY RD CANTON, MI 48187-2435

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0283 | \$53,111.80 |

ATTENTIVE INDUSTRIES INC EFT ATTENTIVE INDUSTRIES INC 528 KELSO ST FLINT, MI 48506

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1658 | \$0.00 |

AUTOMATIC PRESS SRL AUTO-MATIC PRESS PRODUCTS INC 402 N GLASPIE ST OXFORD, MI 48371

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5450 | \$0.00 |

AUTOMATIC SPRING PRODUCTS EFT CORP AUTOMATIC SPRING PRODUCTS CORP 803 TAYLOR AVE GRAND HAVEN, MI 49417-2159

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1558 | \$660.00 |

AUTOMATIC SPRING PRODUCTS EFT CORP AUTOMATIC SPRING PRODUCTS CORP 803 TAYLOR AVE GRAND HAVEN, MI 49417-2159

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0789 | \$21,478.42 |

AUTOMATIC SPRING PRODUCTS EFT CORP AUTOMATIC SPRING PRODUCTS CORP 803 TAYLOR AVE GRAND HAVEN, MI 49417-2159

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2345 | \$0.00 |

BAILEY MANUFACTURING CO EFT BAILEY MFG CO LLC 10987 BENNETT STATE RD FORESTVILLE, NY 14062

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I5250 | \$2,851.20 |
| | |
| | |

BAILEY MANUFACTURING CO EFT BAILEY MFG CO LLC 10987 BENNETT STATE RD FORESTVILLE, NY 14062

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5170 | \$5,023.09 |

BEI DUNCAN ELECTRONICS EFT BEI SENSORS & SYSTEMS CO INC 170 TECHNOLOGY DR IRVINE, CA 92618

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2713 | \$5,762.88 |

BEKAERT CORPORATION BEKAERT CORP E PINE & LAKE ST ORRVILLE, OH 44667

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1205 | \$1,458.07 |

BEKAERT CORPORATION BEKAERT CORP E PINE & LAKE ST ORRVILLE, OH 44667

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1465 | \$0.00 |

BENTELER AUTOMOTIVE CORP MIKE STAVER BUYER VENDOR 700217 1780 POND RUN AUBURN HILLS, MI 48326

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) 5500001958 | \$0.00 |

BI TECHNOLOGIES LTD BI TECHNOLOGIES CORP 4200 BONITA PL FULLERTON, CA 92835

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4995 | \$167,743.50 |

BILLFORGE PRIVATE LIMITED BILL FORGE PVT LTD 9C, HOSUR ROAD BANGALORE, IN 560099 IN

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5325 | \$505.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1985 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1983 | \$0.00 |

BING METALS GROUP BING STEEL LLC 1200 WOODLAND ST DETROIT, MI 48211

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4857 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1987 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3033 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2753 | \$0.00 |

Bishop Steering Technology Inc 8802 Bash Street Suite A Indianapolis, IN 46256 USA

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Mutual Non-Disclosure Agreement between Delphi Corporation and Bishop Steering Technology, Inc., dated May 31, 2005 | \$0.00 |

BLACK RIVER MANUFACTURING EFTINC BLACK RIVER MANUFACTURING INC. 2625 20TH ST PORT HURON, MI 48060

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3465 | \$4,985.50 |

BLISSFIELD MFG CO EFT BLISSFIELD MANUFACTURING CO 626 DEPOT ST BLISSFIELD, MI 49228-1358

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5537 | \$82,337.59 |

BLISSFIELD MFG CO EFT BLISSFIELD MANUFACTURING CO 626 DEPOT ST BLISSFIELD, MI 49228-1358

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5535 | \$710,604.68 |

BLUE WATER AUTOMOTIVE EFT BLUE WATER AUTOMOTIVE SYSTEMS INC 1515 BUSHA HWY MARYSVILLE, MI 48040-1754

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5547 | \$0.00 |

BLUE WATER AUTOMOTIVE EFT BLUE WATER AUTOMOTIVE SYSTEMS INC 1515 BUSHA HWY MARYSVILLE, MI 48040-1754

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4893 | \$0.00 |

BMW Technik GmbH Munchen, - D 80788 Germany

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Development Contract between BMW Technik GmbH and Delphi Automotive Systems LLC, dated December 15, 1999 | \$0.00 |

BMW Technik GmbH Hanauer Strasse 46 Munchen, - D 80992 Germany

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Development Contract between BMW Technik GmbH and Delphi Automotive Systems LLC, dated December 15, 1999 | \$0.00 |

BOURNS INC EFT BOURNS INC 1200 COLUMBIA AVE RIVERSIDE, CA 92507-2129

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0515 | \$26,969.88 |

BREHM PRAZISIONSTECHNIK GMBH BREHM PRECISION TECHNICAL 1133 E MAPLE RD STE 201 TROY, MI 48083

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3343 | \$0.00 |
| | |

BREMEN BEARINGS INC EFT RBC PRECISION PRODUCTS INC 2928 GARY DR PLYMOUTH, IN 46563

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4075 | \$0.00 |

BREMEN BEARINGS INC EFT RBC PRECISION PRODUCTS INC 2928 GARY DR PLYMOUTH, IN 46563

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3386 | \$0.00 |

BRIGHTON TOOL & DIE CO EFT BRIGHTON TOOL & DIE INC 735 N 2ND ST BRIGHTON, MI 48116-1218

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0241 | \$1,353.64 |

BUCK COMPANY INC BUCK CO INC 897 LANCASTER PIKE QUARRYVILLE, PA 17566

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1531 | \$0.00 |

Buckeye Custom Products Inc Mr James Biafore Vice President Marketing & Sales C/O BI Sales Inc 1111 W Long Lake Rd Ste 102 PO Box 1259 Troy, MI 48099-1259

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Agreement between General Motors Corporation and Buckeye Custom Products, dated January 26, 1989 | \$0.00 |

Buckeye Custom Products Inc 1085 Dearborn Dr Columbus, OH 43085

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Agreement between General Motors Corporation and Buckeye Custom Products, dated January 26, 1989 | \$0.00 |

BUEHLER PRODUCTS INC EFT BUEHLER MOTOR INC 175 SOUTHPORT DR STE 900 MORRISVILLE, NC 27560-8285

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4931 | \$9,374.80 |

BURKLAND TEXTRON INC BURKLAND INC 6520 S STATE RD GOODRICH, MI 48438

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0298 | \$0.00 |

CADPO Inc 1490 W 121st Avenue Ste 201 Westminster, CO 80234

| Contract to be assumed: | Cure amount: |
|---|--------------|
| License Agreement between Delphi Technologies, Inc. and CADPO, Inc., dated September 17, 2003 | \$0.00 |

CADVenture Inc 38883 Hodgson Rd Willoughby, OH 44094

| Contract to be assumed: | Cure amount: |
|--|--------------|
| License Agreement between Delphi Technologies, Inc. and CADVenture, Inc. dated July 15, 2004 | \$0.00 |

CAMCAR DIV OF TEXTRON INC EFT CAMCAR LLC 826 E MADISON ST BELVIDERE, IL 61008-2364

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5561 | \$1,855.21 |

CAMCAR DIVISION OF TEXTRON EFTCANADA LTD ACUMENT CANADA LTD 87 DISCO RD TORONTO, ON M9W 1M3 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3982 | \$33.70 |

CAPSONIC AUTOMOTIVE INC EFT CAPSONIC AUTOMOTIVE INC 3121 UNIVERSITY DR STE 120 AUBURN HILLS, MI 48326

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4920 | \$35,350.65 |

CAPSONIC AUTOMOTIVE INC EFT CAPSONIC AUTOMOTIVE INC 3121 UNIVERSITY DR STE 120 AUBURN HILLS, MI 48326

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5042 | \$246,622.00 |

CAPSTAN ATLANTIC EFTCAPSTAN INDUSTRIES INC CAPSTAN INDUSTRIES INC 10 CUSHING DR WRENTHAM, MA 02093

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5068 | \$21,820.58 |

CARPENTER TECHNOLOGY CORP EFT CARPENTER TECHNOLOGY CORPORATION PO Box 14662 READING, PA 19612-4662

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4342 | \$0.00 |

CARPENTER TECHNOLOGY CORP EFT CARPENTER TECHNOLOGY CORPORATION PO Box 14662 READING, PA 19612-4662

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1979 | \$0.00 |

CASTWELL PRODUCTS INC EFT CITATION CORP 7800 N AUSTIN AVE SKOKIE, IL 60077-2641

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2001 | \$0.00 |

CENTRAL SPRING INC CENTRAL SPRING INC 39159 PASEO PADRE PKY STE 311 FREMONT, CA 94538

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0962 | \$0.00 |

CENTRAL WAREHOUSE CO EFT CENTRAL WAREHOUSE CO 1825 RUST AVE SAGINAW, MI 48601-2810

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5349 | \$0.00 |

CHICAGO RAWHIDE EFT SKF USA INC SKF USA INC 46815 PORT ST PLYMOUTH, MI 48170

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG9014765 | \$0.00 |

CHICAGO RAWHIDE EFT SKF USA INC SKF USA INC 46815 PORT ST PLYMOUTH, MI 48170

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2726 | \$103,159.81 |

China Aero Technology Import & Export Beijing Company Attn Mr Li Jiancheng 67 Jiao Nan St P O Box 33 16 Beijing, - -China

| Contract to be assumed: | Cure amount: |
|---|--------------|
| License Contract Model 700 Series Power Integral Gears between General Motors Corporation and China Aero Technology Import and Export Beijing Company and Yubei Machine Factory dated April 20, 1993 and July 9, 1993 | \$0.00 |

China Automotive Systems Inc Henglong BLD Huarzhong Software Park Guanshan 1st Road Wuhan City, Hubei Province -China

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Proprietary Information Agreement between China Automotive Systems Inc and Delphi Automotive Systems LLC dated September 19, 2005 | \$0.00 |

China Automotive Systems Inc Henglong BLD Huarzhong Software Park Guanshan 1st Road Wuhan City, Hubei Province -China

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Proprietary Information Agreement (Mutual) between China Automotive Systems Inc and Delphi Automotive Systems LLC dated September 19, 2005 | \$0.00 |

CIE CELAYA SA DE CV EFT CIE CELAYA SA DE CV AV. NORTE CUATRO 100 CELAYA, GTO 38010 MX

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5030 | \$0.00 |

CIE MECAUTO SA UNIPERSONAL EFT CIE MECAUTO SA CALLE MENDIGORRITXU, 140 VITORIA-GASTEIZ, 01 01015 ES

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5711 | \$0.00 |

CIE MECAUTO SA UNIPERSONAL EFT CIE MECAUTO SA CALLE MENDIGORRITXU, 140 VITORIA-GASTEIZ, 01 01015 ES

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4945 | \$0.00 |

City of Saginaw City Clerks Office 1315 South Washington Ave. Saginaw, MI 48601

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Amendatory Agreement between General Motors Corporation and City of Saginaw, dated July 20, 1965 | \$0.00 |

CLARION SINTERED METALS EFT INC CLARION SINTERED METALS INC MONTMORENCI RD RIDGWAY, PA 15853

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0646 | \$6,510.00 |

CLEVELAND DIE & MFG CO EFT CLEVELAND DIE & MANUFACTURING CO 20303 FIRST ST MIDDLEBURG HEIGHTS, OH 44130-2433

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4707 | \$0.00 |

CNH INDUSTRIAL SA DE CV ZONA INDUSTRIAL BENITO JUAREZ QUERETARO, QRO 76130 MEX

| Contract to be assumed: | Cure amount: |
|---------------------------------------|--------------|
| Purchase Order Number(s) T7669, T7761 | \$0.00 |

COLD HEADING COMPANY EFT COLD HEADING CO, THE 21777 HOOVER RD WARREN, MI 48089

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I1779 | \$0.00 |
| | |
| | |

COLFOR MANUFACTURING INC EFT COLFOR MANUFACTURING INC 3255 ALLIANCE MALVERN, OH 44644

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4059 | \$0.00 |

COLLINS & AIKMAN LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|-------------------------------|--------------|
| Purchase Order Number(s) 2672 | \$0.00 |

COLUMBIA INDUSTRIAL SALES EFT CORP COLUMBIA ENGINEERED RUBBER INC 2501 THUNDERHAWK CT DAYTON, OH 45414-3466

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5589 | \$526.26 |

Combined Vehicle Technologies Inc 447 East Elmwood Troy, MI 48083

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Confidentiality and Nondisclosure Agreement between Combined Vehicle Technologies, Inc. and Delphi Corporation dated April 21, 2004 | \$0.00 |

COMMERCIAL EQUIPMENT CO INC COMMERCIAL EQUIPMENT COMPANY 2859 WALKENT DR NW GRAND RAPIDS, MI 49505-1400

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450162917 | \$0.00 |

Compania Nacional de Direcciones Automotrices S A de C V Managing Director Calle Ave 2 Parque Industrial Cartajena Tultitlan Estado de Mexico, - -

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Technical Information and Assistance Agreement between General Motors Corporation and Compania Nacional de Direcciones Automotrices, S.A. de C.V. dated October 29, 1986 | \$0.00 |

COMPONENTES Y CONJUNTOS COMPONENTES Y CONJUNTOS SA CALLE PARCELA 43 (P I GUARNIZO) ASTILLERO, ES 39610 ES

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5011 | \$0.00 |

Consumers Power Company 212 West Michigan Avenue Jackson, MI 49201

| Contract to be assumed: | Cure amount: |
|--|--------------|
| License Agreement between General Motors Corporation and Consumers Power Company dated February 25, 1965 | \$0.00 |

Consumers Power Company 212 West Michigan Avenue Jackson, MI 49201

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Easement between Consumers Power and General Motors Corporation dated February 16, 1983 | \$0.00 |

Consumers Power Company 212 West Michigan Avenue Jackson, MI 49201

| Contract to be assumed: | Cure amount: |
|---|--------------|
| License Agreement between General Motors Corporation and Consumers Power Company dated September 15, 1977 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0756 | \$104,568.56 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5531 | \$176,264.61 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I3778 | \$598,623.85 |
| | |
| | |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|----------------|
| Purchase Order Number(s) SAG90I5588 | \$2,351,756.04 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5613 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5532 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4326 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3443 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4968 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0396 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5527 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5538 | \$0.00 |
| | |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5399 | \$0.00 |
| | |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4804 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I4579 | \$0.00 |
| | |
| | |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Agreement between Chesapeake and Ohio Railway Company and General Motors Corporaton dated December 27, 1966 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Grant of Easement between The Chesapeake and Ohio Railway Company and General Motors Corporaton dated May 2, 1976 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Agreement between Chesapeake and Ohio Railway Company and General Motors Corporaton dated July 22, 1974 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Agreement between Chesapeake and Ohio Railway Company and General Motors Corporation dated November 26, 1966 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated November 26, 1966 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated September 28, 1964 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated April 14, 1953 | \$0.00 |

D & R TECHNOLOGY LLC EFT D&R TECHNOLOGY LLC 400 E FULLERTON AVE CAROL STREAM, IL 60188-5201

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5545 | \$14,293.57 |

DAERIM METAL TECH INDSTRS EFTCO LTD DAERIM MTI CO LTD 415-1 BAEKJA-RI SOOSIN-MYEN CHUNAN CHUNGNAM, KR 330-881 KR

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5329 | \$0.00 |

Dailmer Chrysler AG GKS Inspection Services Inc 45333 Five Mile Rd Plymouth MI Auburn Hills, MI 48170

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Confidentiality Agreement between Daimler Chrysler AG and GKS Inspection Services in favor of Delphi Corporation dated August 10, 2004 | \$0.00 |

Dailmer Chrysler AG 1000 Chrysler Drive Auburn Hills MI Auburn Hills, MI 48326

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Confidentiality Agreement between Daimler Chrysler AG and GKS Inspection Services in favor of Delphi Corporation dated August 10, 2004 | \$0.00 |

DAIMLER CHRYSLER CORP 82042 LISA CLARK CHRIS KNOLL RICHARD STAUDER PO BOX 537927 LIVONIA, MI 48153

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) M1309044, M3309009, M3326239, M4309124, M4309125, M4309161, M5309026, M5309088, M5309089, M5309113, M5309114, M5309123, M5309150, M8322019, MP406685, MP406686, MP406687, MP406688, MP406689, MP406690, MP416078, MP418410, O1537028, O1551057, O2426001, O2426007, O3531016, O3531021, O6424008, O6424009, O6424010, O6424011, O6424012, O6424013, O6531029, O7424030, O7424031, O7424032, O7442016, O7442017, O7442018, O7442019, O7442021, O7442022, O7442023 | \$0.00 |

DAJACO INDUSTRIES INC EFT DAJACO INDUSTRIES INC 49715 LEONA CHESTERFIELD, MI 48051

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0693 | \$0.00 |

DAKKOTA INTEGRATED SYSTEMS LLC LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Cure amount: |
|--------------|
| \$0.00 |
| |

DANA CORP MIKE WALKER BUYER 10000 BUSINESS BLVD DRY RIDGE, KY 41035

| Contract to be assumed: | Cure amount: |
|---------------------------------|--------------|
| Purchase Order Number(s) KP0071 | \$0.00 |

DANA CORP EFT DANA CORPORATION 30800 TELEGRAPH RD STE 4800 BIRMINGHAM, MI 48009

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4801 | \$0.00 |

DANA CORP EFT EATON HYDRAULICS INC 14615 LONE OAK RD EDEN PRAIRIE, MN 55344

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5542 | \$0.00 |

DANA CORP EFT GLACIER VANDERVELL INC 1350 EISENHOWER PLACE ANN ARBOR, MI 48108

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0517 | \$0.00 |

DATWYLER RUBBER & PLASTIC INC DATWYLER RUBBER & PLASTIC INC 1790 TECHNOLOGY PL MARION, SC 29571

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3487 | \$608,452.65 |

DAWLEN CORP EFT DAWLEN CORPORATION 2029 MICOR DR JACKSON, MI 49203-3448

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2787 | \$29,282.34 |

DBG TOOL & MACHINE EFT DBG GROUP LTD 1555 ENTERPRISE RD MISSISSAUGA, ON L4W 4L4 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5575 | \$0.00 |

DBG TOOL & MACHINE EFT DBG GROUP LTD 1555 ENTERPRISE RD MISSISSAUGA, ON L4W 4L4 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4336 | \$0.00 |

DBG TOOL & MACHINE EFT DBG MEXICO SA DE CV REGIO AVENIDA 115 APODACA, NL 66600 MX

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5142 | \$0.00 |

DE AMERTEK CORPORATION INC DE AMERTEK CORP INC 300 WINDSOR DR OAK BROOK, IL 60523

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3784 | \$2,872.00 |
| | |

DELPHI PROD & SERV SOLUTIONS PO BOX 1743 SPARTAN CLOSE WARWICK - WARWICKSHIRE CV346ZQ ENGLAND

| Contract to be assumed: | Cure amount: |
|---------------------------------|--------------|
| Purchase Order Number(s) 606925 | \$0.00 |

DELPHI PROD & SERV SOLUTIONS 1441 WEST LONG LAKE RD TROY, MI 48098

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) 450066367, 450066368, 450102697, 450143282 | \$0.00 |

Design Solutions
Oude Bosscheweg 11b
5301 LA Zaltbommel
--The Netherlands

| Contract to be assumed: | Cure amount: |
|---|--------------|
| License Agreement between Delphi Technologies, Inc. and Design Solutions dated October 11, 2004 | \$0.00 |

Design Solutions
Oude Bosscheweg 11b
5301 LA Zaltbommel
--The Netherlands

| Contract to be assumed: | Cure amount: |
|---|--------------|
| License Agreement between Delphi Technologies, Inc. and Design Solutions dated May 12, 2005 | \$0.00 |

DETROIT HEADING LLC EFT DETROIT HEADING LLC 6421 LYNCH RD DETROIT, MI 48234

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2655 | \$49,326.96 |

DEVRIES INTERNATIONAL DEVRIES INTERNATIONAL INC 1645 REYNOLDS AVE IRVINE, CA 92614

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5288 | \$780.00 |

DHB Componentes Automotivos S A Chief Executive Officer Avenida das Industrias No 864 Porto Alegre, - -RS Brazil

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Technical Information and Assistance Agreement between General Motors Corporation and DHB Componentes Automotivos S.A. dated March 22, 1984 | \$0.00 |

DHB Componentes Automotivos S A President Avenida das Industrias 864 Barrio Anchieta CEP 90200 290 Porto Alegre, - -R S Brasil

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Technology and Technical Assistance Agreement between Delphi Technologies, Inc. and DHB - Componentes Automotivos S.A. dated March 3, 1999; Amendment dated July 22, 1992; Amendment dated July 22, 1992 | \$0.00 |

DOUG BROWN PACKAGING PRODUCTS DOUG BROWN PACKAGING PRODUCTS 4223 EDGELAND ROYAL OAK, MI 48073

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0460007019 | \$0.00 |

DRESCO MACHINING SERVICTR EFT GRAPHITE ELECTRODES LTD 1311 N SHERMAN ST BAY CITY, MI 48708

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I3787 | \$0.00 |
| | |
| | |

DRESCO MACHINING SERVICTR EFT GRAPHITE ELECTRODES LTD 1311 N SHERMAN ST BAY CITY, MI 48708

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2684 | \$0.00 |

DRIV-LOK INC EFT DRIV-LOK INC 1140 PARK AVE SYCAMORE, IL 60178-2927

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG9011296 | \$0.00 |

DTR INDUSTRIES INC. DTR INDUSTRIES INC. 320 SNIDER RD BLUFFTON, OH 45817

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1497 | \$0.00 |

DURA AUTOMOTIVE SYSTEMS EFT INC DURA OPERATING CORP 2791 RESEARCH DR ROCHESTER HILLS, MI 48309

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5583 | \$0.00 |

DURA AUTOMOTIVE SYSTEMS EFT INC DURA OPERATING CORP 2791 RESEARCH DR ROCHESTER HILLS, MI 48309

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4473 | \$0.00 |

DURA AUTOMOTIVE SYSTEMS EFT INC DURA OPERATING CORP 2791 RESEARCH DR ROCHESTER HILLS, MI 48309

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3603 | \$0.00 |

DURA AUTOMOTIVE SYSTEMS EFT REICHE GMBH & CO KG DURA AUTOMOTIVE SYSTEMS REICHE GMBH GASSTRASSE 7/9/16 LAGE, NW 32791 DE

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5352 | \$0.00 |

DURA AUTOMOTIVE SYSTEMS EFT REICHE GMBH & CO KG DURA AUTOMOTIVE SYSTEMS REICHE GMBH GASSTRASSE 7/9/16 LAGE, NW 32791 DE

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2824 | \$0.00 |

DYBROOK PRODUCTS INC EFT DYBROOK PRODUCTS INC 5232 TOD AVE S W UNIT 23 WARREN, OH 44481-9729

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4586 | \$17,290.05 |

EAGLE FASTENERS INCORPORATED EAGLE FASTENERS INC 2431 PONTIAC RD AUBURN HILLS, MI 48326-2464

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I0468 | \$11,080.20 |
| | |
| | |

EATON HYDRAULICS EATON HYDRAULICS INC 14615 LONE OAK RD EDEN PRAIRIE, MN 55344

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3379 | \$0.00 |

ELS JEAN PERROTTON SA EFT PERROTTON 900 AVE DE PONTCHY BONNEVILLE, FR 74130 FR

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5096 | \$0.00 |

EMHART FASTENING EFT TEKNOLOGIES EMHART TEKNOLOGIES INC 7345 N 400 E MONTPELIER, IN 47359

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4455 | \$0.00 |

EMHART FASTENING EFT TEKNOLOGIES EMHART TEKNOLOGIES INC 7345 N 400 E MONTPELIER, IN 47359

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2864 | \$0.00 |

EMPIRE ELECTRONICS INC EFT EMPIRE ELECTRONICS INC 214 E MAPLE TROY, MI 48083-2804

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3189 | \$0.00 |

ENGINEERED SINTERED COMPONENTS ENGINEERED SINTERED COMPONENTS 250 OLD MURDOCK RD. TROUTMAN, NC 28166

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2751 | \$62,028.00 |

ENRICAU SA 50 RUE JACQUES BALMAT SA ENRICAU PO Box 405 VOUGY, 74 74130 FR

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5262 | \$9,500.51 |

E-Z-Go Division of Textron Inc 1451 Marvin Griffin Rd Augusta, GA 30906

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Non-Disclosure Agreement between E-Z-Go Division of Textron Inc. and Delphi Automotive Systems LLC dated September 10, 2004 | \$0.00 |

F & G MULTI SLIDE INC EFT F & G MULTI-SLIDE INC 130 INDUSTRIAL DR FRANKLIN, OH 45005-4428

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4150 | \$0.00 |

FAISON OFFICE PRODUCTS FAISON OFFICE PRODUCTS CO 3251 REVERE ST STE 200 AURORA, CO 80011-1847

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450163111 | \$4,807.93 |

FEDERAL MOGUL CORP EFT FEDERAL-MOGUL CORP 241 WELSH POOL RD EXTON, PA 19341

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4962 | \$0.00 |

FEDERAL MOGUL CORP EFT FEDERAL-MOGUL CORP 9104 ALEX HARVIN HWY SUMMERTON, SC 29148

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0932 | \$0.00 |

FEDERAL MOGUL CORP EFT PMG OHIO CORPORATION. 5800 WOLF CREEK PIKE DAYTON, OH 45426

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3589 | \$0.00 |

FEDERAL MOGUL SYSTEMS PROTECTION GR FEDERAL-MOGUL CORP 241 WELSH POOL RD EXTON, PA 19341

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5577 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5309 | \$4,092.12 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2796 | \$13,017.47 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2620 | \$22,530.85 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5089 | \$32,196.09 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5541 | \$43,163.13 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4972 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4548 | \$0.00 |

FELTERS GROUP SCHAEFFLER GROUP USA INC 1750 E BIG BEAVER RD TROY, MI 48083

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90i5648 | \$952.00 |

Fiat Auto S p A Product & Process Engineering Innovation & Components Development Processes C so L Settembrini Torino, - 40 10135 Italy

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Delphi Active Rear Steering Advanced Engineering Project for Alfa Romeo Top Class Application dated October 18, 2004 | \$0.00 |

FINE CO LTD EFT FINE CO LTD 33533 W 12 MILE RD STE 300 FARMINGTON HILLS, MI 48331

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5294 | \$0.00 |

FINE CO LTD EFT FINE CO LTD 33533 W 12 MILE RD STE 300 FARMINGTON HILLS, MI 48331

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5345 | \$0.00 |

FIRST INERTIA SWITCH LTD EFT FIRST INERTIA SWITCH LTD PO Box 480 GRAND BLANC, MI 48439-0480

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1605 | \$0.00 |

FISHERCAST GLOBAL CORP EFT FISHERCAST GLOBAL CORPORATION PO Box 179 STN MA PETERBOROUGH, ON K9J 6Y9 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1769 | \$0.00 |

FLUID MOTION TECHNOLOGIES EFT MARTINREA INTERNATIONAL INC 7405 TRANMERE RD MISSISSAUGA, ON L5S 1L4 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4795 | \$0.00 |

FLUID MOTION TECHNOLOGIES EFT MARTINREA INTERNATIONAL INC 7405 TRANMERE RD MISSISSAUGA, ON L5S 1L4 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4360 | \$0.00 |
| | |

FLUIDYNE RACING PRODUCTS THMX HOLDINGS INC THMX HOLDINGS LLC 4850 E AIRPORT DR ONTARIO, CA 91761-7818

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4876 | \$29,834.20 |

FORD CUSTOMER SERVICE DIVISION TIFFANY BLEWETT BUYER N A PURCHASING CHASSIS&HEAVY TRUCK PURCHASING PO BOX 3000 LIVONIA, MI 48151

| Contract to be assumed: | Cure amount: |
|----------------------------------|--------------|
| Purchase Order Number(s) SC01194 | \$0.00 |

FORD MOTOR CO OF AUSTRALIA LTD DORIS CHEN PURCHASING MANAGER PRIVATE MAIL BAG 6 CAMPBELLFIELD 3061 VICTORIA, VIC - AUSTRALIA

| Contract to be assumed: | Cure amount: |
|------------------------------------|--------------|
| Purchase Order Number(s) 54085/001 | \$0.00 |

FORD MOTOR CO OF CANADA LTD PARTS DISTRIBUTION CENTER 8000 DIXIE RD BRAMALEA, ONTARIO L6T2J7 CANADA

| Contract to be assumed: | Cure amount: |
|---------------------------------|--------------|
| | |
| | |
| Purchase Order Number(s) 295318 | \$0.00 |
| | |
| | |

FORD MOTOR COMPANY MATT VOLLMER RYAN HALLER VINCENT TUCKER MATTHEW CUFF JENITA MCCLUE CORE/CBG BUYER ROTUNDA DR AT SOUTHFIELD PO BOX 1587 B DEARBORN, MI 48121

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) 2004000545, JH9455, JL2485, LV6816, LV6831 | \$0.00 |

FORD MOTOR OF AUSTRALIA PROD DORIS CHEN PURCHASING MANAGER CAMPBELLFIELD 3061 - VICTORIA VIC AUSTRALIA

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) IG4883, JY1514, KY4830 | \$0.00 |

FORD WERKE DR JAN TRIBIAHN PURCHASING MANAGER HENRY FORD STRASSE SUPPLIER CODE G272A 66740 SAARLOUIS, - -GERMANY

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) 85GB3D674AA, 90VB3A674DA, 92AB3A674AB, 95AB3A674BA, V94GB3A674AA | \$0.00 |

FUJI BANK/FUKOKU SOUTH FUKOKU AMERICA INC 325 HUNTER INDUSTRIAL PARK RD LAURENS, SC 29360

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5127 | \$211,507.25 |

FULTON INDUSTRIES INC EFT FULTON INDUSTRIES INC PO Box 377 WAUSEON, OH 43567-0377

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0370 | \$48,839.82 |

FURUKAWA ELECTRIC CO LTD THE FURUKAWA ELECTRIC CO LTD, THE 2-2-3, MARUNOUCHI CHIYODA-KU, 13 1000005 JP

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5496 | \$31,303.87 |

FURUKAWA ELECTRIC CO LTD THE FURUKAWA ELECTRIC CO LTD, THE 2-2-3, MARUNOUCHI CHIYODA-KU, 13 1000005 JP

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG9015497 | \$0.00 |
| | |

FURUKAWA ELECTRIC NORTH EFTAMERICA FURUKAWA ELECTRIC NORTH AMERICA INC 47677 GALLEON DR PLYMOUTH, MI 48170

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5645 | \$8,840.80 |

FURUKAWA ELECTRIC NORTH EFTAMERICA FURUKAWA ELECTRIC NORTH AMERICA INC 47677 GALLEON DR PLYMOUTH, MI 48170

| Contract to be assumed: | Cure amount: |
|-------------------------------------|----------------|
| Purchase Order Number(s) SAG90I4073 | \$2,664,471.29 |

GAGNIER PRODUCTS/RKM INC RKM INC 10151 CAPITAL AVE OAK PARK, MI 48237-3103

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I0591 | \$1,697.66 |
| | |

GAGNIER PRODUCTS/RKM INC RKM INC 10151 CAPITAL AVE OAK PARK, MI 48237-3103

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3896 | \$9,482.44 |
| | |

GAGNIER PRODUCTS/RKM INC RKM INC 10151 CAPITAL AVE OAK PARK, MI 48237-3103

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I0115 | \$157,759.58 |
| | |
| | |

GEMINI PLASTICS INC EFTATTN ACCOUNTS RECEIVABLE PEPRO ENTERPRISES INC 4385 GARFIELD ST UBLY, MI 48475

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0332 | \$151.45 |

GENERAL MACHINE SERVICE EFT INC GENERAL MACHINE SERVICE INC 494 E MORLEY RD SAGINAW, MI 48601-9402

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4681 | \$0.00 |

General Motors Corporation Enrique Pacheco Global Commodity Manager 300 Renassance Center Detroit, MI 48265-3000

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Advanced Development Letter between General Motors Corporation and Delphi Automotive Systems LLC Delphi Steering Systems Division regarding Steering Gear Pinion Wear Compensator Device Development dated June 12, 2007 | \$0.00 |

General Motors Corporation General Motors P.O. Box 300 Detroit, MI 48265

| Contract to be assumed: | Cure amount: |
|---|--------------|
| PO #450454835 between Delphi Automotive Systems LLC and General Motors Corporation | \$0.00 |

GEVELOT EXTRUSION 6 BOUL BINEAU LEVALLOIS PERRET, - 92300 FR

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Durahasa Ordar Number(s) SAC0014577 | \$0.00 |
| Purchase Order Number(s) SAG90I4577 | \$0.00 |

GEVELOT EXTRUSION 6 BOUL BINEAU LEVALLOIS PERRET, - 92300 FR

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3428 | \$0.00 |
| | |

GILL INDUSTRIES GILL INDUSTRIES INC 522 N MAIN ST STE 100 MILFORD, MI 48381

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5448 | \$0.00 |

GILL INDUSTRIES GILL INDUSTRIES INC 522 N MAIN ST STE 100 MILFORD, MI 48381

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1633 | \$0.00 |

GKN SINTER METALS EFT GKN SINTER METALS INC 104 FAIRVIEW RD KERSEY, PA 15846

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4826 | \$2,129.90 |

GKN SINTER METALS EFT GKN SINTER METALS INC BECKS MILL RD SALEM, IN 47167

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3467 | \$13,773.42 |

GKN SINTER METALS EFT GKN SINTER METALS INC PO Box 1009 GERMANTOWN, WI 53022-8209

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5080 | \$20,313.31 |

GKN SINTER METALS EFT GKN SINTER METALS INC PO Box 493 EMPORIUM, PA 15834-0493

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3748 | \$23,676.24 |

GKN SINTER METALS EFT GKN SINTER METALS INC PO Box 493 EMPORIUM, PA 15834-0493

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3466 | \$58,295.72 |

GKN SINTER METALS EFT GKN SINTER METALS INC PO Box 493 EMPORIUM, PA 15834-0493

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5234 | \$0.00 |

GM AFRICA & MIDDLE EAST FZE JENNIFER STARR BUYER PILOT M 00783 JEBEL ALI DUBAI, DUBAI -UNITED ARAB EM

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) 3200000375 | \$0.00 |

GM DE MEXICO S A DE C V LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Purchase Order Number(s) 7TX00032, 9P2002P, DLR0002N, DLR0005K, DLR0005R, DPR002H, M2N0000M, M7Z0019, M7Z001F, M7Z002C, M7Z0063, M7Z0068 | \$0.00 |

GM DO BRASIL LTDA LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) P2H0004, P2H0005, VNG0002F, VNG0002K, VNG0002R, VNG00039, VNG0003C, VNG0003F, VNG0003J, VNG0003K, VNG0003R, VNG0003W, VNG00040, VNG00041, VNG00049, VNG0004F, VNG0004G, VNG0004H, VNG0004J, VNG0004M, VNG0004P, VNG0004R, VNG0004W, VNG0004Z, VNG00050, VNG00055, VNG00057, VNG00059, VNG0005C, VNG0005D, VNG0005G, VNG0005G, VNG0005T, VXM00004 | \$0.00 |

GM OF CANADA LTD SERVICE MARSHA SMITH SR BUYER 1908 COLONEL SAM DR OSHAWA, ON L1H 8P7 CANADA

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) CN37531, CN45662, CN45663, CN45664, V04400113373 | \$0.00 |

GMD INDUSTRIES LLC EFT DBA PRODUCTION SCREW MACHINE GMD INDUSTRIES LLC 1414 E SECOND ST DAYTON, OH 45403-1023

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4738 | \$2,672.25 |

GMTG PONTIAC LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Purchase Order Number(s) 17NL000F, 1B3B0001, 1B3B0002, 1B3D0001, 1KF20004, 6HT029C, 6HT029D, 6HT029F, 6HT029G, 6HT029H, 6HT029J, 6HT029K, 6HT029L, 6HT029M, 6HT029P, 6HT029R, 6HT02B0, 6HT02B1, 6HT02B2, 6HT02B3, 6HT02B4, 6HT02B6, 6HT02B7, 6HT02B8, 6HT02B9, 6HT02BP, 6HT02DC, 6HT03DP, 6HT03J4, 6HT03J5, 7TX0002F, 7TX0002H, 7TX0002R, 7TX0002V, 7TZ0002S, 7TZ0002H, 7TX0002J, 7TZ0002M, 7TZ0002N, 7TZ0002W, 7TZ00033, 7V10008X, 7V10008Z, 7V10009S, 7V10009P, 7V10009G, 9M900KF, 9M900KG, 9M900LW, 9M900MK, 9M901FK, 9M90204, 9M902H7, 9P1005K, 9P20025, 9P2002F, 9P3002R, 9PF00KD, 9PF00KF, 9PF00PD, 9PN000D, 9PN000F, 9PX000G, 9PX000L, 9PX000N, 9PX000X, 9PX002G, 9R3003L, 9R3009J, 9R3009L, 9R3009N, 9R300BC, 9R9004X, 9R90050, 9R90052, 9RH0007, 9RH000G, 9RH0010, 9RJ0004, CG1003F, DLR00005D, DLR00005B, DLR0002C, DLR00053, DLR00055, DLR00055, DLR00059, DLR0005B, DLR0005F, DLV0002W, DLV00031, DLV00032, DLV0004J, DLV0007X, DLV0007Z, DLV0008A, DLV0008S, DLV0008C, DLW0000P, DLW000CC, DLW000NT, DLW000RG, DLW000RB, DLW000RB, DLW000RB, DLW000RB, DLW000RB, DLW000RB, DLW000RK, DLW000RB, DLW000RB, DLW000RK, DLW000RB, DLW00RB, DLW00RB, DLW00RB, DLW00RB, DLW00RB, DLW00RB, DLW0 | \$0.00 |

Gneral Dynamics Land Systems LLC Muskegon Operations Technical Center 640 Seminole Road Muskegon, MI 49441

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Proprietary Data Agreement between General Dynamics Land Systems Inc and Delphi Automotive Systems LLC dated September 14, 2004 | \$0.00 |

GOBAR SYSTEMS INC EFT GOBAR SYSTEMS INC 3320 E 14TH ST BROWNSVILLE, TX 78521

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5664 | \$0.00 |

GOODYEAR TIRE & RUBBER CO EFT GOODYEAR TIRE & RUBBER CO, THE 100 GALLERIA OFFICENTRE #100 SOUTHFIELD, MI 48034

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0460 | \$0.00 |

GOSHEN DIE CUTTING (GDC) INC GDC INC PO Box 98 GOSHEN, IN 46527-0098

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2515 | \$0.00 |

GRAND HAVEN STAMPED PRODS EFT 1250 SOUTH BEECHTREE GRAND HAVEN, MI 49417

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4682 | \$0.00 |

GRAND HAVEN STAMPED PRODS EFT 1250 SOUTH BEECHTREE GRAND HAVEN, MI 49417

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3204 | \$0.00 |

GRAND RAPIDS CONTROLS CO LLC GRAND RAPIDS CONTROLS COMPANY LLC PO Box 360 ROCKFORD, MI 49341-0360

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0747 | \$0.00 |

GRAND RAPIDS CONTROLS CO LLC GRAND RAPIDS CONTROLS COMPANY LLC PO Box 360 ROCKFORD, MI 49341-0360

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5393 | \$0.00 |

GREENDALE SCREW PRODUCTS EFT GREENDALE SCREW PRODUCTS CO INC 287 E GOLDEN GATE DETROIT, MI 48203-2054

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3806 | \$5,840.80 |

GREER STOP NUT INC GREER STOP NUT 481 MCNALLY DR NASHVILLE, TN 37211

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0592 | \$28,772.36 |

GRUPO ABC DE MEXICO SA DE CV AVENIDA NORTE CUATRO #7 NUEVO GRUPO ABC DE MEXICO SA DE CV AVE NORTE 4 NO 7 SAN JUAN DEL RIO, QRO 76809 MX

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I5406 | \$0.00 |
| | |

GUIDE CORP 2915 PENDLETON AVE ANDERSON, IN 46016

| Cure amount: |
|--------------|
| \$0.00 |
| |

Harley Davidson Motor Company 3700 West Juneau Avenue Milwaukee , WI 53208

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003 | \$0.00 |

Harley Davidson Motor Company Group Inc Attn Vice President Engineering 3700 West Juneau Avenue Milwaukee, WI 53208

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003 | \$0.00 |

HELLERMANN TYTON CORP EFT HELLERMANNTYTON CORPORATION PO Box 245017 MILWAUKEE, WI 53224

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0479 | \$0.00 |

HIGHLAND MANUFACTURING CO EFT ILLINOIS TOOL WORKS INC PO Box 1858 WATERBURY, CT 06705

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4878 | \$0.00 |

HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV HITACHI METALS AMERICA LTD 2101 S ARLINGTON HEIGHTS RD STE 116 ARLINGTON HEIGHTS, IL 60005

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5655 | \$119,907.84 |

HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING COMPANY INC PO Box 2001 MILFORD, NH 03055-2001

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5572 | \$266,455.41 |

HITCHINER MANUFACTURING CO EFTINC HITCHINER MANUFACTURING COMPANY INC PO Box 2001 MILFORD, NH 03055-2001

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0025 | \$300,102.00 |

HI-TECH OPTICAL INC Hi-Tech Optical Inc. 3139 Christy Way Saginaw, MI 48603-2226

| Contract to be assumed: | Cure amount: |
|---------------------------------------|--------------|
| Prescription Safety Glasses Agreement | \$0.00 |
| | |

HOFFER PLASTICS CORP EFT HOFFER PLASTICS CORP 500 N COLLINS ST SOUTH ELGIN, IL 60177-1104

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0731 | \$0.00 |

HOFFER PLASTICS CORP EFT HOFFER PLASTICS CORP 500 N COLLINS ST SOUTH ELGIN, IL 60177-1104

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0439 | \$0.00 |

HOLMCO INDUSTRIES DIV ROBIN IND ROBIN INDUSTRIES INC PO Box 188 WINESBURG, OH 44690

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2313 | \$0.00 |

HONEYWELL SENSING & EFTCONTROL FAS CONTROLS INC 1100 AIRPORT RD SHELBY, NC 28150

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I5041 | \$0.00 |
| | |
| | |

HOOVER PRECISION PRODUCTS EFTINC HOOVER PRECISION PRODUCTS INC PO Box 899 CUMMING, GA 30028

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1061 | \$42,396.53 |

HORIZON TECHNOLOGY LLC EFT HTG CORP INC 1988 S COUNTY RD 593 TIFFIN, OH 44883

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4034 | \$0.00 |

HPVO PERFORMANCE GARAGE LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|----------------------------------|--------------|
| Purchase Order Number(s) SCAAA9H | \$0.00 |

HUGO BENZING GMBH & CO KG HUGO BENZING GMBH & CO KG DAIMLERSTR 49-53 KORNTAL-MUENCHINGEN, BW 70825 DE

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5696 | \$0.00 |

HY LEVEL INDUSTRIES INC EFT HY-LEVEL INDUSTRIES INC PO Box 368015 STRONGSVILLE, OH 44136-9715

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5295 | \$0.00 |

HY LEVEL INDUSTRIES INC EFT HY-LEVEL INDUSTRIES INC PO Box 368015 STRONGSVILLE, OH 44136-9715

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I4985 | \$6,848.70 |
| | |
| | |

HY LEVEL INDUSTRIES INC EFT HY-LEVEL INDUSTRIES INC PO Box 368015 STRONGSVILLE, OH 44136-9715

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0419 | \$95,299.80 |

HYDRO ALUMINUM NORTH AMERICA HYDRO ALUMINUM NORTH AMERICA 171 INDUSTRIAL BLVD FAYETTEVILLE, TN 37334

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5216 | \$531,000.05 |

HYDRO ALUMINUM NORTH AMERICA 1 HYDRO ALUMINUM NORTH AMERICA 200 RIVIERA BLVD SAINT AUGUSTINE, FL 32086

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5217 | \$2,760.00 |

HYUN YANG CORPORATION EFTSHIHWA IND ESTATE 5 BA 101 HYUN YANG CO INC 33533 W 12 MILE RD STE 300 FARMINGTON HILLS, MI 48331

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5369 | \$0.00 |

HYUNDAI MOTOR MFG ALABAMA GREG GYU SUK LEE SR PURCHASING MANAGER 700 HYUNDAI BLVD MONTGOMERY, AL 36105-9622

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) 4600000282, 4600000283, 4600000422, 4600000761, 4600000762, 4600000763, 4600000795, 4600000796, 4600000797 | \$0.00 |

IAC GROUP NORTH AMERICA LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) 149065, 151334, 151337, 151338 | \$0.00 |

ICG CASTINGS INC EFT ICG CASTINGS INC 5700 CROOKS RD STE 225 TROY, MI 48098

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1231 | \$0.00 |

IER INDUSTRIES INC EFT IER FUJIKURA INC 8271 BAVARIA RD E MACEDONIA, OH 44056

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5296 | \$6,268.08 |

IFA Maschinebau GmbH Genrickstrasse 102 39340 Haldensleben , - -Germany

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Confidentiality Agreement between IFA Maschinenbau GmbH and Delphi Corporation dated June 9, 2004 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450162522 | \$2,467.79 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450162519 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450164271 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450162521 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450162520 | \$0.00 |

IMCO INC EFT IMCO INC PO Box 444 HUNTINGTON, IN 46750-0444

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4141 | \$208,724.02 |

IMPACT FORGE GROUP INC EFT OMNI FORGE INC 18325 S 580 COUNTY RD W REMINGTON, IN 47977

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4496 | \$0.00 |

IMPACT FORGE GROUP INC EFT OMNI FORGE INC 18325 S 580 COUNTY RD W REMINGTON, IN 47977

| Cure amount: | |
|--------------|--|
| \$0.00 | |
| | |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4095 | \$25,048.80 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5252 | \$26,446.25 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4087 | \$48,928.20 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5587 | \$65,524.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5591 | \$73,294.96 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4100 | \$373,010.91 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5499 | \$944,989.56 |

Industrial Development Board of the City of Athens c/o Patton Lathom Legge & Cole Attn: Mike Kohl, Esq. P.O. Box 470 Athens, AL 35612

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Lease Agreement between the Industrial Development Board of the City of Athens and General Motors Corporation dated October 25, 1997 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Athens, Alabama 1974 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated May 1, 1974 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Athens, Alabama 1974 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Athens, Alabama April 1, 1975 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated April 1, 1975 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Athens, Alabama April 1, 1975 Lease - Extension of Lease dated December 20, 1984 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Athens, Alabama August 8, 1975 Lease - Lease between The Industrial Development Board of the City of Athens and General Motors Corporation dated August 8, 1975; Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998; Extension of Lease dated November 29, 1993 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Athens, Alabama September 1, 1977 Lease (Plant 22) - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors dated September 1, 1977 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Athens, Alabama September 1, 1977 Lease (Plant 22) - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Athens, Alabama September 1, 1977 Lease - Additional Equipment Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Athens, Alabama December 1, 1981 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated December 1, 1981 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Athens, Alabama 1981 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992 | \$0.00 |

INDUSTRIAL STAMPING & MFG EFT INDUSTRIAL STAMPING & MFG CO 16500 COMMON RD ROSEVILLE, MI 48066-5904

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5444 | \$125.00 |

INDUSTRIAL STAMPING & MFG EFT INDUSTRIAL STAMPING & MFG CO 16500 COMMON RD ROSEVILLE, MI 48066-5904

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0364 | \$400.80 |

INFASCO NUT EFT IFASTGROUPE 2004 L.P. 3990 NASHUA DR MISSISSAUGA, ON L4V 1P8 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0588 | \$0.00 |

INITIAL TROPICAL PLANTS INC INITIAL TROPICAL PLANTS INC 25220 TRANS-X NOVI, MI 48375

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450163062 | \$0.00 |

INNERTECH NASHVILLE DIV INTIER AUTOMOTIVE INTERIOR INTIER AUTOMOTIVE INTERIORS OF AMER 7751 W 70TH ST SHREVEPORT, LA 71129

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5084 | \$0.30 |

INTEGRATED LOGISTICS EFT SOLUTIONS RB&W CORP OF CANADA 5190 BRADCO BLVD MISSISSAUGA, ON L4W 1G7 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2686 | \$7,929.76 |
| | |

INTERMET-DIE MAKERS EFTMONROE CITY DIVERSIFIED DIEMAKERS INC PO Box 278 MONROE CITY, MO 63456

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0710 | \$185,927.08 |

INTERMET-NORTHERN CASTINGS EFTHIBBING FOUNDRY NORTHERN CASTINGS LLC PO Box 98 HIBBING, MN 55746-0098

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0905 | \$206,830.61 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5717 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5467 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5428 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3666 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3661 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3654 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3644 | \$0.00 |

ISUZU MOTORS AMERICA INC MATTHEW PORMAN PURCHASING COST ANALYST 46401 COMMERCE CENTER DR PLYMOUTH, MI 48170

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Purchase Order Number(s) 9301921, PA2041003A, PA2041004B | \$0.00 |

ITW ANCHOR STAMPINGS EFT ILLINOIS TOOL WORKS INC 12150 MERRIMAN RD LIVONIA, MI 48150

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3811 | \$0.00 |

ITW AUTOMOTIVE PRODUCTS EFT ITW AUTOMOTIVE PRODUCTS GMBH & CO K MUENSTER 188 CREGLINGEN, BW 97993 DE

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5203 | \$0.00 |

ITW DELTAR ENGR FASTENERS EFT ILLINOIS TOOL WORKS INC 1700 1ST AVE CHIPPEWA FALLS, WI 54729

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5018 | \$753.65 |

ITW DELTAR ENGR FASTENERS EFT ILLINOIS TOOL WORKS INC 1700 1ST AVE CHIPPEWA FALLS, WI 54729

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5693 | \$0.00 |

ITW DELTAR INSERT MOLDED EFT PRODUCTS ILLINOIS TOOL WORKS INC PO Box 1570 LAKEVILLE, CT 06039

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5207 | \$8,357.93 |

ITW DELTAR INSERT MOLDED EFT PRODUCTS ILLINOIS TOOL WORKS INC PO Box 1570 LAKEVILLE, CT 06039

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4908 | \$18,299.87 |

ITW DELTAR TEKFAST DIV EFT ILLINOIS TOOL WORKS ILLINOIS TOOL WORKS INC 850 STEVENSON HWY STE 110 TROY, MI 48083-1122

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG9012801 | \$1,346.71 |

ITW DELTAR TEKFAST DIV EFT ILLINOIS TOOL WORKS ILLINOIS TOOL WORKS INC 850 STEVENSON HWY STE 110 TROY, MI 48083-1122

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5006 | \$1,634.77 |

ITW FILTRATION GENEVA EFT ILLINOIS TOOL WORKS CO ILLINOIS TOOL WORKS INC 7214 MADAUS ST LAKE GENEVA, WI 53147-5102

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5000 | \$3,683.34 |

ITW FILTRATION GENEVA EFT ILLINOIS TOOL WORKS CO ILLINOIS TOOL WORKS INC 7214 MADAUS ST LAKE GENEVA, WI 53147-5102

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3683 | \$0.00 |

ITW FILTRATION GENEVA EFT ILLINOIS TOOL WORKS CO ILLINOIS TOOL WORKS INC. 830 LEE ST ELK GROVE VILLAGE, IL 60007

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5273 | \$8,601.80 |

ITW SHAKEPROOF ASSEMBLY EFT COMPONENTS ILLINOIS TOOL WORKS INC 3704 N PALMER ST MILWAUKEE, WI 53212

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3497 | \$3,489.00 |

ITW SHAKEPROOF AUTOMOTIVE EFTPRODUCTS DIV ILLINOIS TOOL WORKS INC 850 STEPHENSON HWY STE 500 TROY, MI 48083

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2637 | \$10,411.53 |

Jingzhou Henglong Automotive Parts Co Ltd No 1 Henglong Road Yuqiao Development Zone Jingzhou City, Hubei Province -China

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Confidentiality Agreement between Jingzhou Henglong Automotive Parts Co., Ltd and Delphi Automotive Systems LLC dated July 29, 2005 | \$0.00 |

JMS PLASTICS INC EFT JMS PLASTICS INC PO Box 927 SOUTH BEND, IN 46624

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5412 | \$0.00 |

JOHNSON CONTROLS INC LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) WT102193, WT102204, WT102206, WT102628, WT103184, WT103185 | \$0.00 |

JTEKT AUTOMOTIVE TINA HENSLEY PURCHASING BUYER 5932 COMMERCE BLVD MORRISTOWN, TN 37814-1051

| Contract to be assumed: | Cure amount: |
|----------------------------------|--------------|
| Purchase Order Number(s) P080907 | \$0.00 |

K & K SCREW PRODUCTS EFT K & K SCREW PRODUCTS INC 795 KIMBERLY DR CAROL STREAM, IL 60188

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5432 | \$0.00 |

K & K SCREW PRODUCTS EFT K & K SCREW PRODUCTS INC 795 KIMBERLY DR CAROL STREAM, IL 60188

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1511 | \$0.00 |

K C WELDING SUPPLY INC K-C WELDING SUPPLY INC 1309 MAIN ST ESSEXVILLE, MI 48732-1251

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0206 | \$0.00 |

KAMAX G B DUPONT LP EFT KAMAX LP 500 W LONG LAKE RD TROY, MI 48098-4540

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2480 | \$0.00 |

Kayaba Industry CO Ltd 4 1 Hamamatsucho 2 Chome Minato-Ku 105-6111, Tokyo 105-6111 Japan

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Memorandum of Understanding between Delphi Steering Systems Division and Kayaba Industry Co., Ltd dated April 22, 2005 | \$0.00 |

Kayaba Industry CO Ltd 4 1 Hamamatsucho 2 Chome Minato-Ku 105-6111, Tokyo 105-6111 Japan

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Memorandum of Understanding between Delphi Corporation - Saginaw Steering Systems and Kayaba Industry Co., Ltd dated August 8, 2003 | \$0.00 |

KENDALE INDUSTRIES INC EFT KENDALE INDUSTRIES INC 7600 HUB PKY CLEVELAND, OH 44125-5700

| Cure amount: |
|--------------|
| |
| \$14,937.47 |
| \$14,737.47 |
| |
| |

KEY PLASTICS LLC EFT KEY PLASTICS LLC PO Box 531210 LIVONIA, MI 48153

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4192 | \$247.52 |

KEYANG ELECTRIC MACHINERY EFTCO KEYANG ELECTRIC MACHINERY CO INC 31831 SHERMAN AVE MADISON HEIGHTS, MI 48071

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3186 | \$0.00 |

KEYANG ELECTRIC MACHINERY EFTCO KEYANG ELECTRIC MACHINERY CO INC 31831 SHERMAN AVE MADISON HEIGHTS, MI 48071

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4718 | \$0.00 |

KEYSTONE POWDERED METAL CO EFT KEYSTONE POWDERED METAL COMPANY 251 STATE ST SAINT MARYS, PA 15857-1658

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2692 | \$33,156.18 |

KEYSTONE POWDERED METAL CO EFT KEYSTONE POWDERED METAL COMPANY 251 STATE ST SAINT MARYS, PA 15857-1658

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4952 | \$72,725.61 |

KICKHAEFER MFG CO EFT KICKHAEFER MANUFACTURING CO PO Box 348 PORT WASHINGTON, WI 53074-0348

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2411 | \$29,751.22 |

KICKHAEFER MFG CO EFT KICKHAEFER MANUFACTURING CO PO Box 348 PORT WASHINGTON, WI 53074-0348

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5361 | \$0.00 |

KILIAN MFG CORP EFT KILIAN MFG CORP PO Box 6974 SYRACUSE, NY 13217-6974

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0443 | \$202,717.80 |

KILIAN MFG CORP EFT KILIAN MFG CORP PO Box 6974 SYRACUSE, NY 13217-6974

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5506 | \$0.00 |

KINETICS INC KINETICS CEM INC 10085 SW COMMERCE CIRCLE WILSONVILLE, OR 97070

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5614 | \$3,301.62 |

KMS BEARINGS AUTOMOTIVE EFT CELTIC PRODUCTS INC 1541 N HARMONY CIR ANAHEIM, CA 92807

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3193 | \$34,026.60 |

KOKOMO SPRING CO INC EFT KOKOMO SPRING COMPANY, INC 500 E WHEELER KOKOMO, IN 46902

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0787 | \$32,588.62 |

KOKOMO SPRING CO INC EFT KOKOMO SPRING COMPANY, INC 500 E WHEELER KOKOMO, IN 46902

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5478 | \$0.00 |

KOKOMO SPRING CO INC EFT KOKOMO SPRING COMPANY, INC 500 E WHEELER KOKOMO, IN 46902

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5686 | \$0.00 |

KONGSBERG AUTOMOTIVE AB PO BOX 504 SE 56528 MULLSJO, - -SWEDEN

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) 5500200385 | \$0.00 |
| | |
| | |

KOREA DELPHI AUTOMOTIVE SYS CORP KOREA DELPHI AUTOMOTIVE SYSTEMS COR 408 1 MANBUK RI GUSEONG EUP GYEONGGI DO, KR 449-912 KR

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5618 | \$0.00 |

KOREA SINTERED METAL CO LTD KOREA SINTERED METAL CO LTD 29 10 BONRI-RI NONGONG-EUP TAEGU, KR 711-855 KR

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5445 | \$0.00 |
| | |

Koyo Seiko Co Ltd 5 8 Minamisemba 3 chome Chuo-ku, Osaka 542 Japan

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Confidentiality Agreement between General Motors Corporation and Koyo Seiko Co., Ltd dated September 1, 1995 | \$0.00 |

LAKE CITY INDUSTRIES % ROCHESTER SA LC MANUFACTURING LLC 4150 N WOLCOTT RD LAKE CITY, MI 49651

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2150 | \$0.00 |

LAKE ERIE PRODUCTS LIVONIA FITTINGS PRODUCTS CO LLC TRIMAS CORPORATION 12955 INKSTER RD LIVONIA, MI 48150

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3381 | \$92,709.46 |

Lake State Railroad 750 N. Washington Avenue Saginaw, MI 48607

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Agreement between Chesapeake and Ohio Railway Company and General Motors Corporaton dated December 27, 1966 | \$0.00 |

Lake State Railroad 750 N. Washington Avenue Saginaw, MI 48607

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Grant of Easement between The Chesapeake and Ohio Railway Company and General Motors Corporaton dated May 2, 1976 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Agreement between Chesapeake and Ohio Railway Company and General Motors Corporaton dated July 22, 1974 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Agreement between Chesapeake and Ohio Railway Company and General Motors Corporation dated November 26, 1966 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated November 26, 1966 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated September 28, 1964 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated April 14, 1953 | \$0.00 |

LAKESIDE PLASTICS LIMITED EFT LAKESIDE PLASTICS LTD 3786 N TALBOT RD PLT 1 OLDCASTLE, ON NOR 1L0 CA

| Cure amount: | |
|--------------|--|
| \$0.00 | |
| | |

LAKESIDE PLASTICS LIMITED EFT LAKESIDE PLASTICS LTD 3786 N TALBOT RD PLT 1 OLDCASTLE, ON NOR 1L0 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4875 | \$0.00 |

Land Pride 1525 East North St PO Box 5060 Salina, KS 67401

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Confidentiality Agreement between Land Pride and Delphi Saginaw Steering Systems dated August 17, 2004 | \$0.00 |

LDI INCORPORATED EFT LANKFER DIVERSIFIED INDUSTRIES INC 4311 PATTERSON AVE SE GRAND RAPIDS, MI 49512

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1660 | \$28,334.88 |

LDM TECHNOLOGIES EFT PLASTECH ENGINEERED PRODUCTS INC 9140 COMPTON ST INDIANAPOLIS, IN 46240

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4991 | \$2,479.32 |

LDM TECHNOLOGIES EFT PLASTECH ENGINEERED PRODUCTS INC 9140 COMPTON ST INDIANAPOLIS, IN 46240

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4907 | \$48,964.09 |

LDM TECHNOLOGIES EFT PLASTECH ENGINEERED PRODUCTS INC 9140 COMPTON ST INDIANAPOLIS, IN 46240

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4937 | \$0.00 |

LEAR CORPORATION EFT LEAR CORP 300 E BIG BEAVER RD TROY, MI 48083-1223

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5037 | \$0.00 |

LETTS INDUSTRIES INC (EFT) POWERS & SONS LLC PO Box 598 PIONEER, OH 43554

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0257 | \$0.00 |

LEWIS SPRING & MFG COMPANY EFT LEWIS SPRING & MANUFACTURING CO 7500 N NATCHEZ NILES, IL 60714-3804

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0426 | \$29,201.01 |

M & M KNOPF AUTO PARTS LLC EFT M&M KNOPF AUTO PARTS INC 239 OLD NEW BRUNSWICK RD PISCATAWAY, NJ 08854-3712

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4243 | \$31,500.00 |

M & M KNOPF AUTO PARTS LLC EFT M&M KNOPF AUTO PARTS INC 239 OLD NEW BRUNSWICK RD PISCATAWAY, NJ 08854-3712

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5226 | \$0.00 |

M & N PLASTICS INC EFT M&N PLASTICS INC 6450 DOBRY RD STERLING HEIGHTS, MI 48314-1429

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0337 | \$0.00 |

M & Q PLASTIC PRODUCTS EFT M & Q PLASTIC PRODUCTS 26 SPUR DR EL PASO, TX 79906

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5123 | \$21,814.03 |

M & R INDUSTRIAL SERVICES LTD M & R INDUSTRIAL SERVICES LTD PO Box 910 FOREST, ON N0N 1J0 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3957 | \$234.77 |

MAC ARTHUR CORP EFT MAC ARTHUR CORP PO Box 10 GRAND BLANC, MI 48439-0010

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0361 | \$23,206.15 |

MAC ARTHUR CORP EFT MAC ARTHUR CORP PO Box 10 GRAND BLANC, MI 48439-0010

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4883 | \$0.00 |

MACHINED PRODUCTS CO EFT FABRICATED METALS CO 2121 LANDMEIER RD ELK GROVE VILLAGE, IL 60007

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5144 | \$92,356.62 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4321 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3611 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3176 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0715 | \$0.00 |

MAGENTA CORPORATION MAGENTA CORP 3800 N MILWAUKEE AVE CHICAGO, IL 60641-2844

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0338 | \$0.00 |

MAGNA POWERTRAIN LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) 5500000420, 5500000421 | \$0.00 |

MAGNESIUM ALUMINUM CORP MAGNESIUM ALUMINUM CORP 3425 SERVICE RD CLEVELAND, OH 44111

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4892 | \$34,836.00 |

Magnetoelastic Devices Inc Director of Technology Marketing 17 Downing Three Pittsfield, MA 01201-0000

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Agreement between General Motors Corporation and Magnetoelastic Devices, Inc. effective July 1, 1992 | \$0.00 |

Magnetoelastic Devices Inc Director of Technology Marketing 17 Downing Three Pittsfield, MA 01201-0000

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Agreement between General Motors Corporation and Magnetoelastic Devices, Inc. effective September 14, 1993 | \$0.00 |

Mahar Tool Supply Co 112 Williams Street PO Box 1747 Saginaw, MI 48605

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Trade Secret Agreement between Delphi Corporation and Mahar Tool Supply Co dated July 20, 2004 | \$0.00 |

Mahar Tool Supply Co PO Box 50190 Indianapolis, IN 46250-6910

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Trade Secret Agreement between Delphi Corporation and Mahar Tool Supply Co dated July 20, 2004 | \$0.00 |

Mando Corporation akmco yangjae tower 949 3 dokock dong kangnam-gu, Seoul 135-739 Korea Republic of (South)

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Proprietary Information Agreement (Mutual) between Mando Corporation and Dephi Corporation dated July 29, 2004 | \$0.00 |

Mando Corporation akmco yangjae tower 949 3 dokock dong kangnam-gu, Seoul 135-739 Korea Republic of (South)

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Confidentiality Agreement between Mando Corporation and Delphi Corporation dated October 1, 2004 | \$0.00 |

MARIAH INDUSTRIES INC EFT MARIAH INDUSTRIES INC 13125 E. EIGHT MILE RD WARREN, MI 48089

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5148 | \$0.00 |

Marshall Tool Service Inc 2799 Iowa Ave Saginaw, MI 48601-5459

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Trade Secret Agreement between Delphi Corporation and Marshall Tool Service Inc. dated June 17, 2004 | \$0.00 |

MASTER AUTOMATIC INC EFT MASTER AUTOMATIC MACHINE CO INC 40485 SCHOOLCRAFT RD PLYMOUTH, MI 48170

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4412 | \$3,013.76 |

MASTER AUTOMATIC INC EFT MASTER AUTOMATIC MACHINE CO INC 40485 SCHOOLCRAFT RD PLYMOUTH, MI 48170

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5571 | \$0.00 |

MAY & SCOFIELD INC EFT MAY & SCOFIELD INC 445 E VAN RIPER RD FOWLERVILLE, MI 48836

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5550 | \$0.00 |
| | |

MAY & SCOFIELD INC EFT MAY & SCOFIELD INC 445 E VAN RIPER RD FOWLERVILLE, MI 48836

| Cure amount: | |
|--------------|--|
| \$0.00 | |
| | |

MAY & SCOFIELD INC EFT MAY & SCOFIELD INC 445 E VAN RIPER RD FOWLERVILLE, MI 48836

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0732 | \$0.00 |

MEANS INDUSTRIES INC EFT MEANS INDUSTRIES INC 3715 E WASHINGTON RD SAGINAW, MI 48601-9623

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4645 | \$0.00 |
| | |

MEANS INDUSTRIES INC EFT MEANS INDUSTRIES INC 3715 E WASHINGTON RD SAGINAW, MI 48601-9623

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4386 | \$0.00 |

MEANS INDUSTRIES INC EFT MEANS INDUSTRIES INC 3715 E WASHINGTON RD SAGINAW, MI 48601-9623

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4385 | \$0.00 |

MECANIZACIONES DEL SUR SA EFT MECANIZACIONES DEL SUR MECASUR SA CAR INGENIERIA 2 PARQUE IND BAHIA D PUERTO DE SANTA MARIA, ES 11500 ES

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5712 | \$0.00 |

MECANIZACIONES DEL SUR SA EFT MECANIZACIONES DEL SUR MECASUR SA CAR INGENIERIA 2 PARQUE IND BAHIA D PUERTO DE SANTA MARIA, ES 11500 ES

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5297 | \$0.00 |

MECHANICAL & INDUSTRIAL EFT FASTENERS MIFAST MIFAST 3555 WALNUT ST PORT HURON, MI 48060

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3243 | \$2,730.00 |

MECHANICAL & INDUSTRIAL EFT FASTENERS MIFAST MIFAST 3555 WALNUT ST PORT HURON, MI 48060

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3013 | \$17,842.65 |

Mechanical Dynamics Inc 701Brazos St Austin, TX 78701

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Proposal No. 01898-00 for Virtual Prototyping Solutions for Automotive Systems Prepared by Mechanicl Dynamics, Inc in Collaboratin with Delphi Automotive Systems to Center for Transportation Technologies dated May 7, 2001 | \$0.00 |

MENDIGUREN Y ZARRAUA S A MENDIGUREN Y ZARRAUA SA PO Box 31 EIBAR, 20 20600 ES

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4847 | \$9,640.96 |

METAL FLOW CORPORATION EFT METAL FLOW CORP 11694 JAMES ST HOLLAND, MI 49424

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I5440 | \$0.00 |
| | |
| | |

METAL MATIC INC METAL-MATIC INC 629 SECOND ST SE MINNEAPOLIS, MN 55414-2106

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5603 | \$6,097.19 |

METAL MATIC INC METAL-MATIC INC 629 SECOND ST SE MINNEAPOLIS, MN 55414-2106

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--|
| | |
| Purchase Order Number(s) SAG90I0209 | \$36,983.33 |
| | ************************************** |
| | |

METAL TECHNOLOGIES INC EFT METAL TECHNOLOGIES INC 429 4TH ST THREE RIVERS, MI 49093-1601

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0778 | \$311,657.59 |

METALDYNE CORPORATION EFTMTSPC INC-PRECISION FORMING FORMTECH INDUSTRIES LLC 19001 GLENDALE AVE DETROIT, MI 48223

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3376 | \$0.00 |

METALDYNE FORGING OPERATIONS METALDYNE FORMING TECHNOLOGIES-FT W 6710 INNOVATION BLVD FORT WAYNE, IN 46818

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4198 | \$0.00 |

METALDYNE FORGING OPERATIONS METALDYNE FORMING TECHNOLOGIES-FT W 6710 INNOVATION BLVD FORT WAYNE, IN 46818

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4557 | \$0.00 |

METALFORMING TECHNOLOGIES INC SALINE METAL SYSTEMS 905 WOODLAND DR SALINE, MI 48176

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4944 | \$0.00 |

METFORM CORP EFT METFORM L.L.C. 2946 WATERVIEW DR ROCHESTER HILLS, MI 48309-4601

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2483 | \$115,327.17 |

METHODE ELECTRONICS INC EFT ATTN A\R METHODE ELECTRONICS INC 24585 EVERGREEN RD SOUTHFIELD, MI 48075

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I0441 | \$0.00 |
| | |
| | |

MICHIGAN SPRING & STAMPING EFT PRECISION PRODUCTS GROUP INC PO Box 720 MUSKEGON, MI 49443

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5398 | \$7,201.65 |

MICHIGAN SPRING & STAMPING EFT PRECISION PRODUCTS GROUP INC PO Box 720 MUSKEGON, MI 49443

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4866 | \$94,540.00 |

MID CONTINENT SPRING CO EFT MID CONTINENT SPRING PO Box 407 UNION LAKE, MI 48387

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5624 | \$420.24 |

MID CONTINENT SPRING CO EFT MID CONTINENT SPRING PO Box 407 UNION LAKE, MI 48387

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3283 | \$8,790.58 |

MID CONTINENT SPRING CO EFT MID CONTINENT SPRING PO Box 407 UNION LAKE, MI 48387

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0786 | \$187,464.10 |

MIDLUX CAR GROUP FLINT LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Purchase Order Number(s)),9R3006L,9R3008N,CN4009M,DLW000BH,DLW000 | \$0.00 |

MIDLUX CAR GROUP WARREN LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Purchase Order Number(s) 6HT0002, 7TZ0000B, 9M902J0, 9M902J2, 9M902J3, 9M902J5, 9M902J6, 9M902J8, 9M902J9, 9M902JC, 9M902JD, 9M902JG, 9M902JJ, 9M902JK, 9M902N5, 9M902N6, 9M902NL, 9R3004G, 9R3008T, 9R30099, 9R9003W, 9R9004P, 9R9004R, CN4007T, CN4009Z, CN400B1, DLR0004K, DLV0007C, DLV0007D, DLV0007F, DLV0007G, DLV0007L, DLW000MH, DLW000MN, DLW000T5, DLW000T6, JFC0048, JFC004W, JFC0053, JFC0055, MWG0028, MWG0029, MWG002B, MWG002D, MWG002G, MWG002M, Z1AAEPV, Z1AAFIL | \$0.00 |

MIDWEST STAMPING & MFG CO EFT MIDWEST STAMPING INC 3455 BRIARFIELD BLVD STE A MAUMEE, OH 43537

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Durchage Order Number(a) SAC0015410 | ¢111 109 20 |
| Purchase Order Number(s) SAG90I5410 | \$111,108.20 |
| | |
| | |

Mikron Plastics Technology 150 Park Center Drive Henrietta, NY 14586

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Mutual Confidentiality Agreement between Delphi Corporation and Mikron Plastics Technology dated October 1, 2003 | \$0.00 |

MILLENNIUM INDUSTRIES CORP EFT MILLENNIUM INDUSTRIES CORP 6285 GARFIELD AVE CASS CITY, MI 48726

| Cure amount: |
|--------------|
| \$585,170.32 |
| |

MILLENNIUM INDUSTRIES CORP EFT MILLENNIUM INDUSTRIES CORP 6285 GARFIELD AVE CASS CITY, MI 48726

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5356 | \$0.00 |

MISTEQUAY GROUP LTD MISTEQUAY GROUP LTD 1212 N NIAGARA ST SAGINAW, MI 48602-4742

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2033 | \$0.00 |

MNP CORPORATION EFT MNP CORP PO Box 189002 UTICA, MI 48318

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4743 | \$223.56 |

MOBIS ALABAMA TOMMY NOAH PURCHASING BUYER 1395 MITCHELL YOUNG RD MONTGOMERY, AL 36108

| Contract to be assumed: | Cure amount: |
|--------------------------------|--------------|
| Purchase Order Number(s) AB9H5 | \$0.00 |

MOCAP INC EFT MOCAP INC 13100 MANCHESTER RD SAINT LOUIS, MO 63131

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2076 | \$271.25 |

MONROE AUTO EQUIPMENT EFT TENNECO AUTOMOTIVE INC MONROE MEXICO SA DE CV BLVD FLORIDA NO 7 CARR RIVERENA REYNOSA, TM 88690 MX

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3533 | \$0.00 |

MONROE AUTO EQUIPMENT EFT TENNECO AUTOMOTIVE INC MONROE MEXICO SA DE CV BLVD FLORIDA NO 7 CARR RIVERENA REYNOSA, TM 88690 MX

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3967 | \$0.00 |

MONROE AUTO EQUIPMENT EFT TENNECO AUTOMOTIVE INC TENNECO AUTOMOTIVE OPERATING CO 33 LOCKWOOD RD MILAN, OH 44846

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5520 | \$0.00 |

MOTOR CITY STAMPING INC EFT MOTOR CITY STAMPINGS INC 47783 N GRATIOT AVE CHESTERFIELD, MI 48051

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0366 | \$0.00 |

Motorola Inc 21440 West Lake Cook Rd Deer Park, IL 60010

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Non-Disclosure Agreement between Motorola, Inc and Delphi Automotive Systems, Inc dated February 21, 2000 | \$0.00 |

Motorola Inc 21440 West Lake Cook Rd Deer Park, IL 60010

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Proprietary Information Agreement (Mutual) between Motorola, Inc and Delphi Corporation LLC dated April 19, 2002 | \$0.00 |

MPI INTERNATIONAL INC EFT MPI INTERNATIONAL INC 1617 INDUSTRIAL RD GREENEVILLE, TN 37745

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5259 | \$0.00 |

MPI INTERNATIONAL INC EFT MPI INTERNATIONAL INC 1617 INDUSTRIAL RD GREENEVILLE, TN 37745

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3331 | \$0.00 |

MRA INDUSTRIES INC EFT MRA INDUSTRIES INC 44785 MACOMB INDUSTRIAL DR CLINTON TOWNSHIP, MI 48036

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0763 | \$7,375.60 |

MUBEA INC EFT MUBEA INC 8252 DIXIE HWY FLORENCE, KY 41042

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1721 | \$32,875.20 |

MUELLER BRASS CO MUELLER IMPACTS CO INC 2409 WILLS ST MARYSVILLE, MI 48040

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5338 | \$407.66 |

MUELLER BRASS CO MUELLER IMPACTS CO INC 2409 WILLS ST MARYSVILLE, MI 48040

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4470 | \$92,658.37 |

Mursix Corporation (Twoson Esp) 718 Massachusetts Ave Matthews, IN 46957

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Proprietary Information Agreement (Mutual) between Motorola, Inc and Delphi Corporation LLC dated April 19, 2002 | \$0.00 |

MVS ROYAL OAK EFT MACLEAN-FOGG CO (del) 3200 W 14 MILE RD ROYAL OAK, MI 48073

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4213 | \$0.00 |

NACAM NORTH AMERICA CORP 1201 AVIATION BLVD HEBRON, KY 41048

| Contract to be assumed: | Cure amount: |
|-----------------------------------|--------------|
| Purchase Order Number(s) DELS1507 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0734 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5590 | \$522.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5549 | \$3,626.20 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I5573 | \$5,749.88 |
| | |
| | |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5007 | \$21,466.61 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450164216 | \$0.00 |

National Renewable Energy Laboratory Center for Transportation Technologies 1617 Cole Blvd Golden, CO 80401-3393

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Proposal No. 01898-00 for Virtual Prototyping Solutions for Automotive Systems Prepared by Mechanicl Dynamics, Inc in Collaboratin with Delphi Automotive Systems to Center for Transportation Technologies dated May 7, 2001 | \$0.00 |

NEW UNITED MOTORS MFG INC JAMIE SCHRECK CALEB DAVIS PURCHASING 45500 FREMONT BLVD FREMONT, CA 94538

| Contract to be assumed: | Cure amount: |
|----------------------------------|--------------|
| Purchase Order Number(s) BP47916 | \$0.00 |

NIAGARA PLASTICS LLC EFT NIAGARA PLASTICS LLC 7090 EDINBORO RD ERIE, PA 16509-4447

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0340 | \$3,074.77 |

NIAGARA PLASTICS LLC EFT NIAGARA PLASTICS LLC 7090 EDINBORO RD ERIE, PA 16509-4447

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5638 | \$0.00 |

NIAGARA PLASTICS LLC EFT NIAGARA PLASTICS LLC 7090 EDINBORO RD ERIE, PA 16509-4447

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5139 | \$0.00 |

NICE BALL BEARINGS INC RBC BEARINGS INC 400 SULLIVAN WAY TRENTON, NJ 08628-3499

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2005 | \$0.00 |

NILES USA INC NILES USA INC 41129 JO DR NOVI, MI 48375

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5366 | \$0.00 |

Nissan Motor Co Ltd 2 Takara cho Kanagawa ku Yokohama, Kanagawa 220-8623 Japan

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Confidentiality Agreement between Nissan Motor Co., Ltd and Delphi Automotive Systems LLC dated October 27, 2004 | \$0.00 |

NISSAN MOTOR MANUFACTURING JOHN WETZEL PEGGY STOUT PRODUCTION BUYER PURCHASING SERVICE NISSAN DR SMYRNA, TN 37167

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Purchase Order Number(s) 731090023, SP5002 | \$0.00 |
| | |

NN BALL & ROLLER INC NN INC 2000 WATERS EDGE DR JOHNSON CITY, TN 37604

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5620 | \$104,313.33 |

North Alabama Gas District 108 Church Street P.O. Box 1428 Madison, AL 35758

| Contract to be assumed: | Cure amount: |
|--|--------------|
| License Agreement between General Motors Corporation and North Alabama Gas District dated March 25, 1982; and Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998 | \$0.00 |

North Alabama Gas District 602 Dearborn Avenue P.O. Drawer 2590 Muscle Shoals, AL 35662

| Contract to be assumed: | Cure amount: |
|--|--------------|
| License Agreement between General Motors Corporation and North Alabama Gas District dated March 25, 1982; and Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998 | \$0.00 |

North Alabama Gas District P.O. Box 2605 Muscle Shoals, AL 35660

| Contract to be assumed: | Cure amount: |
|--|--------------|
| License Agreement between General Motors Corporation and North Alabama Gas District dated March 25, 1982; and Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998 | \$0.00 |

North Renaissance Development LLC 909 Washington Ave., P.O. Box 348 Bay City, MI 48708

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Lease Agreement between North Renaissance Development LLC and Delphi Automotive Systems LLC dated March 20, 2001 for 915 S. Niagara, Saginaw, MI | \$0.00 |

North Renaissance Development LLC 909 Washington Ave., P.O. Box 348 Bay City, MI 48708

| Contract to be assumed: | Cure amount: |
|---|--------------|
| First Amendment to Lease Agreement dated March 31, 2005 | \$0.00 |

NORTH TEXAS PLASTICS NORTH TEXAS PLASTICS INC 503 CHAPMAN DR SANGER, TX 76266-9029

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0341 | \$0.00 |

NORTON CO\PERFORMANCE EFT PLASTICS CO SAINT-GOBAIN PERFORMANCE PLASTICS 150 DEY RD WAYNE, NJ 07470

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5417 | \$5,340.00 |

NORTON CO\PERFORMANCE EFT PLASTICS CO SAINT-GOBAIN PERFORMANCE PLASTICS 150 DEY RD WAYNE, NJ 07470

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3552 | \$9,833.38 |

NRI INDUSTRIES INC EFT NRI INDUSTRIES 29200 NORTHWESTERN HWY STE 200 SOUTHFIELD, MI 48034

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5382 | \$0.09 |

NSK CORPORATION NSK CORP PO Box 134007 ANN ARBOR, MI 48113-4007

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4112 | \$83,671.60 |

NSK CORPORATION NSK CORP PO Box 134007 ANN ARBOR, MI 48113-4007

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5503 | \$127,519.20 |

NSK Ltd 6 3 Ohsaki 1 Chome Shinagawa ku, Tokyo 141 Japan

| Contract to be assumed: | Cure amount: |
|---|--------------|
| UTJ II License Agreement between NSK and General Motors dated December 17, 1994 | \$0.00 |

NSS TECHNOLOGIES INC EFT NATIONAL SET SCREW CORP 9075 GENERAL DR PLYMOUTH, MI 48170-4680

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3807 | \$88,309.49 |

NSS TECHNOLOGIES INC EFT NATIONAL SET SCREW CORP 9075 GENERAL DR PLYMOUTH, MI 48170-4680

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4912 | \$495,423.52 |

NTN BEARING CORP OF AMERICA EFT NTN BEARING CORP OF AMERICA 39255 W 12 MILE RD FARMINGTON HILLS, MI 48331-2975

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5078 | \$0.00 |

NYLACAST LTD NYLACAST LTD. 200 HASTINGS RD LEICESTER LEICESTERSHIRE, GB LE5 0HL GB

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4785 | \$0.00 |
| | |

NYLACAST LTD NYLACAST LTD. 200 HASTINGS RD LEICESTER LEICESTERSHIRE, GB LE5 0HL GB

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG9015225 | \$0.00 |
| | |

OE SALES JACK ROSENBLAD PURCHASING BUYER 239 OLD NEW BRUNSWICK RD PISCATAWAY, NJ 08854

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Purchase Order Number(s) DUMBER OE1435, OE2000, OE2002, OE2858, OE3383, OE5344, OE546, OE5563, OE5795, OE5827, OE5867, OE5870, OE5903, OE5987, OE6135, OE8060, OE8085, OE8086, OE8095, OE9002, OE9011, OE9016, OE9025, OEA5935, OED2079G, OEF5907, OER2437, OER2475, OES3614, OES4185, OES5338, OES5754, OES5919, OES6053 | \$0.00 |

OETIKER INC EFT OETIKER INC PO Box 217 MARLETTE, MI 48453-0217

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0584 | \$154.20 |

OETIKER LTD EFT OETIKER LTD 203 DUFFERIN ST S ALLISTON, ON L9R 1E9 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4636 | \$0.00 |

OETIKER LTD EFT OETIKER LTD 203 DUFFERIN ST S ALLISTON, ON L9R 1E9 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5397 | \$0.00 |

OETIKER LTD EFT OETIKER LTD 203 DUFFERIN ST S ALLISTON, ON L9R 1E9 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG9014318 | \$0.00 |

OMNI WAREHOUSE EFT L&B CARTAGE INC 966 BRIDGEVIEW SOUTH SAGINAW, MI 48604

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5485 | \$0.00 |

OMNI WAREHOUSE EFT L&B CARTAGE INC 966 BRIDGEVIEW SOUTH SAGINAW, MI 48604

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5609 | \$0.00 |

OMNI WAREHOUSE EFT L&B CARTAGE INC 966 BRIDGEVIEW SOUTH SAGINAW, MI 48604

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4736 | \$0.00 |

OPEL ESPANAA CISCO 72319 LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) 2100000H, 2100000K, X0VCH0002, X0VCH0009 | \$0.00 |

OTTO FUCHS METALLWERKE % HUPPERT EN OTTO FUCHS METALLWERKE 41000 WOODWARD AVE STE 340 BLOOMFIELD HILLS, MI 48304

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2863 | \$0.00 |

OUTIL ET MATRICE EFT HARRINGTON INC OUTIL & MATRICE HARRINGTON INC 2555 BOUL MATTE BROSSARD, QC J4Y 2H1 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4741 | \$77,643.25 |

OUTIL ET MATRICE EFT HARRINGTON INC OUTIL & MATRICE HARRINGTON INC 2555 BOUL MATTE BROSSARD, QC J4Y 2H1 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I4519 | \$77,842.50 |
| | |
| | |

OUTIL ET MATRICE EFT HARRINGTON INC OUTIL & MATRICE HARRINGTON INC 2555 BOUL MATTE BROSSARD, QC J4Y 2H1 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5695 | \$0.00 |

P & R FASTENERS INC EFT P&R FASTENERS INC 325 PIERCE ST SOMERSET, NJ 08873-1229

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I4140 | \$0.00 |
| | |
| | |

P J SPRING CO INC P J SPRING CO INC 1180 ATLANTIC DR WEST CHICAGO, IL 60185

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2131 | \$6,085.80 |

PARKER ENGINEERED SEALS EFT PARKER HANNIFIN CORP 501 S SYCAMORE ST SYRACUSE, IN 46567-1529

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0556 | \$99,545.80 |

PARKER HANNIFIN CORPORATION PARKER HANNIFIN C3146 PARKER HANNIFIN (CANADA) INC 64 TROWERS RD UNIT #1 WOODBRIDGE, ON L4L 7K5 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5277 | \$128.00 |

PARKER SEAL DE MEXICO SA PARKER SEAL DE MEXICO SA DE CV RIO LERMA NO 221. TLALNEPANTLA, EM 54030 MX

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4422 | \$3,943.50 |

PARKER SEAL EFT PARKER HANNIFIN CORP 2565 NW PARKWAY ELGIN, IL 60123

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5074 | \$62,587.69 |

Patent Counsel TRW Inc 1900 Richmond Rd Cleveland, OH 44124

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Patent License Agreement between TRW Inc. and Delphi Automotive Systems Corporation dated November 23, 1999 | \$0.00 |

PAULO PRODUCTS CO PAULO PRODUCTS CO 1307 RUTLEDGE WAY MURFREESBORO, TN 37129

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450156834 | \$0.00 |

PETERSON MFG CO EFT PETERSON MANUFACTURING CO 155 CATTLEMEN RD SARASOTA, FL 34232-6308

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0367 | \$415.28 |

PETERSON SPRING GEORGIA EFT PETERSON AMERICAN CORP 600 OLD HULL RD ATHENS, GA 30601

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0267 | \$0.00 |

PEUGEOT TOUR MANHATTAN LA DEFENSE PARIS, - 92094 FRANCE

| Contract to be assumed: | Cure amount: |
|-----------------------------------|--------------|
| Purchase Order Number(s) 11203962 | \$0.00 |

PHILLIPS PLASTICS CORP EFT PHILLIPS PLASTICS CORP 30230 ORCHARD LAKE RD STE 150 FARMINGTON HILLS, MI 48334

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4884 | \$19,840.20 |

PITNEY BOWES INC EFT FASCIMILE DIV IMAGISTICS INTERNATIONAL INC 24590 LAHSER RD SOUTHFIELD, MI 48034

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450162751 | \$0.00 |

PLASTECH MANUFACTURING EFT (not Eng or Corp)
PLASTECH ENGINEERED PRODUCTS INC
1111 S COLLING RD
CARO, MI 48723

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0343 | \$0.00 |

PLASTIC SOLUTIONS INC PLASTIC SOLUTIONS INC 759 W CHIPPEWA AVE SOUTH BEND, IN 46614

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0495 | \$7,479.39 |

PLASTIC SOLUTIONS INC PLASTIC SOLUTIONS INC 759 W CHIPPEWA AVE SOUTH BEND, IN 46614

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4994 | \$38,511.13 |

POHLMAN INC. POHLMAN INC. 140 LONG RD CHESTERFIELD, MO 63005

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4285 | \$179,280.00 |

POHLMAN INC. POHLMAN INC. 140 LONG RD CHESTERFIELD, MO 63005

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4024 | \$0.00 |

Polaris Industries Inc 2100 North Highway 55 Medina, MN 55340-9770

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Confidential Disclosure Agreement between Polaris Industries Inc and Delphi Corporation dated February 19, 2004 | \$0.00 |

POLTRON CORPORATION EFT POLTRON CORP 5123 PEGASUS CT STE E FREDERICK, MD 21704

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2871 | \$349,357.60 |

PONTIAC COIL INC PONTIAC COIL INC 5800 MOODY DR CLARKSTON, MI 48348-4768

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5475 | \$0.00 |

PRECISION MFG CO INC PRECISION MANUFACTURING CO INC 2149 VALLEY PIKE DAYTON, OH 45404-2542

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2576 | \$0.00 |

PRECISION PLASTIC & DIE CO EFT PRECISION PLASTIC & DIE CO 2545 W MAPLE RD STE 1 TROY, MI 48084-7114

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0344 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5351 | \$561.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5350 | \$5,247.12 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3347 | \$27,390.69 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5405 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5659 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5324 | \$0.00 |

PRODUCTION MACHINING OF ALMA INC PRODUCTION MACHINING OF ALMA INC 6595 N JEROME RD ALMA, MI 48801-9706

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0145 | \$0.00 |

PROGRESSIVE STAMPING CO EFTINC PROGRESSIVE STAMPING CO DE INC 2807 SAMOSET RD ROYAL OAK, MI 48073-1726

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Procedures Order North or (c) S A C0011201 | 20.00 |
| Purchase Order Number(s) SAG90I1291 | \$0.00 |

PROGRESSIVE STAMPING CO EFTINC PROGRESSIVE STAMPING CO DE INC 2807 SAMOSET RD ROYAL OAK, MI 48073-1726

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1234 | \$0.00 |

PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV CAPLUGS LLC 2150 ELMWOOD AVE BUFFALO, NY 14207-1984

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4904 | \$4,269.05 |

R & L SPRING COMPANY EFT R&L SPRING CO 1097 GENEVA PKY LAKE GENEVA, WI 53147

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1704 | \$15,282.00 |

RALCO INDUSTRIES INC EFT RALCO INDUSTRIES INC 2720 AUBURN CT AUBURN HILLS, MI 48326-3202

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5653 | \$0.00 |

RALCO INDUSTRIES INC EFT RALCO INDUSTRIES INC 2720 AUBURN CT AUBURN HILLS, MI 48326-3202

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5586 | \$0.00 |

RANGER TOOL & DIE CO EFT RANGER TOOL & DIE CO INC 317 S WESTERVELT RD SAGINAW, MI 48604-1330

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5104 | \$0.00 |

RANGER TOOL & DIE CO EFT RANGER TOOL & DIE CO INC 317 S WESTERVELT RD SAGINAW, MI 48604-1330

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5679 | \$0.00 |

REA INTERNATIONAL INC EFT AMK METAL PRODUCTS MARTINREA INTERNATIONAL INC 7405 TRANMERE RD MISSISSAUGA, ON L5S 1L4 CA

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I4351 | \$0.00 |
| | |

RECYDE SA EFT RECYDE SA CALLE ELLORRIO BIDE, S/N ELGETA, 20 20690 ES

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5248 | \$0.00 |

REMAN INC EFT REMAN INC 6586 HIGHWAY 13 MORTON, MS 39117-5352

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5165 | \$0.00 |

REMAN INC EFT REMAN INC 6586 HIGHWAY 13 MORTON, MS 39117-5352

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I4451 | \$0.00 |
| | |
| | |

REME SA DE CV REME SA DE CV AV 5 DE FEBRERO NO 1718 QUERETARO, QA 76130 MX

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5346 | \$0.00 |
| | |

Renault s a s Societe par Actions Simplifiee 13/15 Quai Alphonse Le Gallo 92100 Boulogne Billancourt, - -France

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Development Agreement between Renault s.a.s. and Delphi Automotive Systems LLC | \$0.00 |

RENAULT SAS GRAND COURONNE 13 15 QUAI ALPHONSE LE GALLO F92513 BOULOGNE BILLANCOURT CEDEX, - -FRANCE

| Contract to be assumed: | Cure amount: |
|---------------------------------|--------------|
| Purchase Order Number(s) 268284 | \$0.00 |

RENAULT SERVICE 0753 8 10 AVE EMILE ZOLA F 92109 BOULOGNE BILLANCOURT CEDEX, - -FRANCE

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) 215578, 268284, 290139, 331674, 343880 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I4437 | \$1,692.15 |
| | ¥-3,->- |
| | |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4626 | \$6,139.06 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4432 | \$17,106.05 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4433 | \$20,501.34 |

| Cure amount: |
|--------------|
| |
| \$20,769.76 |
| \$20,707.70 |
| |
| |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I3915 | \$23,486.78 |
| Tuteriuse Study (various) | \$25,100.70 |
| | |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4504 | \$33,468.85 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I4441 | \$66,208.73 |
| Tuteriase Order Number(8) 5AO/014441 | \$00,208.75 |
| | |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4439 | \$77,799.17 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4624 | \$106,181.18 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4442 | \$119,993.99 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5303 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3914 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5130 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4502 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4444 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4438 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4431 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4426 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3911 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3917 | \$0.00 |

RING MASTERS LLC RING MASTERS LLC 240 6TH ST NW MASSILLON, OH 44647

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5312 | \$6,376.25 |

RING SCREW DIV EFT ACUMENT GLOBAL TECHNOLOGIES INC 4160 BALDWIN RD HOLLY, MI 48442-9328

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5566 | \$30,962.52 |

RJW MANUFACTURING INC RJW MANUFACTURING INC PO Box 1103 ATHENS, AL 35612-1103

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0460007010 | \$0.00 |

ROBERT BOSCH CORPORATION EFT 1 BOSCH, ROBERT CORP 38000 HILLS TECH DR FARMINGTON HILLS, MI 48331-2417

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5418 | \$0.00 |

ROBERT BOSCH CORPORATION EFT 1 BOSCH, ROBERT CORP 38000 HILLS TECH DR FARMINGTON HILLS, MI 48331-2417

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2831 | \$0.00 |

ROBERT BOSCH CORPORATION EFT 1 BOSCH, ROBERT CORP 38000 HILLS TECH DR FARMINGTON HILLS, MI 48331-2417

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5020 | \$0.00 |

ROBIN INDUSTRIES INC ROBIN INDUSTRIES INC 1265 W 65TH ST CLEVELAND, OH 44102-2198

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2523 | \$9,615.00 |

ROCKFORD PRODUCTS EFT CORPORATION ROCKFORD PRODUCTS CORP 707 HARRISON AVE ROCKFORD, IL 61104-7162

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5052 | \$0.00 |

ROTAFORM LLC ROTAFORM LLC 1420 S LIVERNOIS RD ROCHESTER HILLS, MI 48307

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I5339 | \$5,920.00 |
| | |
| | |

ROTAFORM LLC ROTAFORM LLC 1420 S LIVERNOIS RD ROCHESTER HILLS, MI 48307

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5656 | \$0.00 |

ROTOR CLIP CO INC EFT ROTOR CLIP CO INC 187 DAVIDSON AVE SOMERSET, NJ 08873-4192

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0397 | \$8,101.95 |

ROTOR CLIP CO INC EFT ROTOR CLIP CO INC 187 DAVIDSON AVE SOMERSET, NJ 08873-4192

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2004 | \$0.00 |

ROTOR CLIP CO INC EFT ROTOR CLIP CO INC 187 DAVIDSON AVE SOMERSET, NJ 08873-4192

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2950 | \$0.00 |

S & Z TOOL & DIE CO INC EFT S & Z METALWORKS LTD PO Box 74544 CLEVELAND, OH 44194-4544

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG9015449 | \$0.00 |

SAAB AUTOMOBIL AB LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) 1CHP0009, 1CHP000C, 1CHP000D, 1CHP000G, 1CHP000K, 1CHP000L, 1CHP000M, 1CHP000P, 1CHP000W, 1CHP0015, 1CHP0016, 1CHP001B, X1CH9000N, X1CHP0009, X1CHP000D, X1CHP000F, X1CHP000G, X1CHP000H, X1CHP000J, X1CHP000K, X1CHP000L, X1CHP000M, X1CHP000N, X1CHP000P, X1CHP000W, X1CHP000X, X1CHP0013, X1CHP0014, X1CHP0015, X1CHP0016, X1CHP0017, XICHP000F | \$0.00 |

SAAB SCANIA OF AMERICA INC LEIGH DUSHANE 30009 VAN DYKE 101968 WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|---------------------------------|--------------|
| Purchase Order Number(s) 101968 | \$0.00 |

SABO INDUSTRIA E COMERCIO LTDAATT VALERIE BEASON Sabo Ltda 44099 Plymouth Oaks Blvd Plymouth, MI 48170-6527

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3978 | \$0.00 |

Saginaw Centre Development Company, L.L.C. 804 S. Hamilton St. Saginaw, MI 48602

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Lease Agreement between Saginaw Centre Development Company , L.L.C. and Delphi Automotive Systems LLC dated November 2, 1999 for 310 Johnson St., Saginaw, MI | \$0.00 |

Saginaw Centre Development Company, L.L.C. 804 S. Hamilton St. Saginaw, MI 48602

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Lease Extension and Amendment Agreement dated November 1, 2001 | \$0.00 |

Saginaw Centre Development Company, L.L.C. 804 S. Hamilton St. Saginaw, MI 48602

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Lease Extension and Amendment Agreement dated July 30, 2003 | \$0.00 |

Saginaw Deutschland G m b H

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Technology License and Service Agreement between Saginaw Division of General Motors Corporation and Saginaw Deutschland G.m.b.H. effective January 1, 1993; Addendums dated December 17, 2003 and January 14, 2004 | \$0.00 |

Saginaw Deutschland G m b H

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Technology License and Service Agreement between Saginaw Division of General Motors Corporation and Saginaw Deutschland G.m.b.H. effective January 1, 1993; Addendums dated December 17, 2003 and January 14, 2004 | \$0.00 |

SAGINAW VALLEY REHAB CTR EFT SVRC INDUSTRIES INC 919 VETERANS MEMORIAL PKY SAGINAW, MI 48601-1432

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4773 | \$0.00 |

Sandia Corporation Attn Russell D Skocypec 1515 Eubank Blvd SE Bldg 957 CRADA SC92 01133 Albuquerque, NM 87123

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Stevenson-Wydler Cooperative Research and Development Agreement No. SC92/01133 between Sandia Corporation and General Motors Corporation | \$0.00 |

Sandia Corporation Attn Russell D Skocypec P O Box 5800 CRADA SC92 01133 Albuquerque, NM 87185-5800

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Stevenson-Wydler Cooperative Research and Development Agreement No. SC92/01133 between Sandia Corporation and General Motors Corporation | \$0.00 |

SANLUIS RASSINI INTL INC EFT SANLUIS RASSINI INTERNATIONAL INC 14500 BECK RD PLYMOUTH, MI 48170

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4565 | \$0.00 |

SARNATECH BNL USA INC BNL (USA) INC 56 LEONARD ST UNIT 5 FOXBORO, MA 02035

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5048 | \$0.00 |

SATURN CORPORATION LEIGH DUSHANE WAYNE THOMPSON SPECIAL PROJECTS COORDINATOR SERVICE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) 103270, 107086, 108884 | \$0.00 |

SCATE eLearning Inc 100 Engelwood Dr Ste F Orion, MI 48359

| Contract to be assumed: | Cure amount: |
|--|--------------|
| License Agreement between Delphi Technologies, Inc. and SCATE eLearning, Inc. dated February 24, 2005; License Agreement between Delphi Technologies, Inc. and SCATE eLearning, Inc. dated June 30, 2004; Proprietary Information Agreement between Delphi Technologies, Inc. and Scate eLearning, Inc. dated April 23, 2004 | \$0.00 |

Scott A. Abney, Esq. Maynard, Cooper & Gale, P.C. 1901 Sixth Avenue North 2400 AmSouth/Harbert Plaza Birmingham, AL 35203

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Project Agreement dated as of September 10, 2002 between Delphi Automotive Systems LLC and Alabama Incentives Financing Authority regarding "Plant 22" in Athens Alabama | \$0.00 |

Scott A. Abney, Esq. Maynard, Cooper & Gale, P.C. 1901 Sixth Avenue North 2400 AmSouth/Harbert Plaza Birmingham, AL 35203

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Reciprocal Utility and Access Easement Agreement dated as of September 10, 2002 between Delphi Automotive Systems LLC and Alabama Incentives Financing Authority regarding "Plant 22" in Athens Alabama | \$0.00 |

SCREW MACHINING COMPONENTS EFTINC SMC AMERICA INC 1679 ELMHURST RD ELK GROVE VILLAGE, IL 60007

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I5452 | \$36,868.80 |
| | |

SCREW MACHINING COMPONENTS EFTINC SMC AMERICA INC 1679 ELMHURST RD ELK GROVE VILLAGE, IL 60007

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4540 | \$80,745.01 |

SCREW MACHINING COMPONENTS EFTINC SMC AMERICA INC 1679 ELMHURST RD ELK GROVE VILLAGE, IL 60007

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4328 | \$0.00 |

SELECT TOOL & DIE CORP EFT SELECT INDUSTRIES CORP PO Box 887 DAYTON, OH 45401-0887

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3336 | \$11,475.37 |

SEMBLEX CORPORATION EFT SEMBLEX CORP 199 W DIVERSEY ELMHURST, IL 60126-1162

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5479 | \$0.00 |

SEVERSTAL NORTH AMERICA INC SEVERSTAL NORTH AMERICA INC 3001 MILLER RD DEARBORN, MI 48121

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG9012428 | \$0.00 |

SHINCHANG AMERICA EFT SHINCHANG AMERICA CORPORATION 47200 PORT ST PLYMOUTH, MI 48170-6082

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5453 | \$0.00 |

SHIVELY BROS INC EFT SHIVELY BROTHERS INC PO Box 1347 SAGINAW, MI 48605-1347

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2633 | \$1,415.20 |

Siemen UGS 5400 Legacy Rd Plano, TX 75024

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Mutual Agreement regarding Confidentiality of HM-DPD Discussions between UGS PLM Solutions and Delphi Technologies, Inc. dated March 3, 2004 | \$0.00 |

SINCLAIR & RUSH INC EFT SINCLAIR & RUSH INC 123 MANUFACTURERS DR ARNOLD, MO 63010

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0475 | \$1,832.30 |

SINTERMEX S A DE C V EFT METAL POWDER PRODUCTS MEXICO S DE ACCESO II MAZANA 3-38 QUERETARO, QRO 76130 MX

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5674 | \$0.00 |

SMALL CAR GROUP LAD LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) 163X0000, 163X0003, 9PX001W, 9PX001X, 9PX0027, 9PX0028, 9PX0029, 9R3007N, DLW000NV, DLW000NW | \$0.00 |

SMALL PARTS INC EFT SMALL PARTS INC 600 HUMPHREY ST. LOGANSPORT, IN 46947-4949

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2634 | \$1,536.70 |

SMALL PARTS INC EFT SMALL PARTS INC 600 HUMPHREY ST. LOGANSPORT, IN 46947-4949

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5387 | \$0.00 |

SMALLEY STEEL RING CO EFT SMALLEY STEEL RING CO 555 OAKWOOD RD LAKE ZURICH, IL 60047

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5430 | \$1,203.25 |

SMALLEY STEEL RING CO EFT SMALLEY STEEL RING CO 555 OAKWOOD RD LAKE ZURICH, IL 60047

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0266 | \$10,478.15 |

Software Engineering Corporation 1520 Ecatk??? ??? Ste 101 Seattle, WA 98102

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Consulting Agreement between Software Engineering Corporation and Delphi Automotive Systems LLC dated January 9, 2001 | \$0.00 |

SOLECTRON MANUFACTURA DE EFT MEXICO SA CV SOLECTRON MANUFACTURA DE MEXICO SA PROL AV LOPEZ MATEOS SUR NO.2915 KM 6.5, COL. LA TIJERA TLAJOMULCO DE ZUNIGA, JAL 45640 MX

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5682 | \$0.00 |

SOPUS PRODUCTS SHELL OIL PRODUCTS US SHELL PIPELINE CO LP PO Box 4427 HOUSTON, TX 77210-4427

| Cure amount: |
|--------------|
| |
| \$35,141.75 |
| |
| |

SP DIV NMC LLC EFT SECURITY PLASTICS DIVISION/NMC LLC 14427 NW 60TH AVE MIAMI LAKES, FL 33014

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5001 | \$663.46 |

SP DIV NMC LLC EFT SECURITY PLASTICS DIVISION/NMC LLC 14427 NW 60TH AVE MIAMI LAKES, FL 33014

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5401 | \$1,793.40 |

SP DIV NMC LLC EFT SECURITY PLASTICS DIVISION/NMC LLC 14427 NW 60TH AVE MIAMI LAKES, FL 33014

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I4961 | \$5,786.30 |
| | |
| | |

SPECIAL DEVICES INC SPECIAL DEVICES INC 3431 N RESEDA CIR MESA, AZ 85215

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5258 | \$560.00 |

SPIRAL INDUSTRIES INC EFT SPIRAL INDUSTRIES INC 1572 N OLD US 23 HOWELL, MI 48843

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4003 | \$1,636.03 |

SPIROL INTERNATIONAL CORP EFT SPIROL INTERNATIONAL CORP 30 ROCK AVE DANIELSON, CT 06239-1434

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2941 | \$0.00 |

SPO MARSHA SMITH SR BUYER 6200 GRAND POINTE DR GRAND BLANC, MI 48439

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) F028572, F028793, GM37531, GM45662, GM45663, GM45664 | \$0.00 |

SPO MEXICO ANASTACIO RIVERA MATERIAL ANALYST FRACC INDUSTRIAL TOLUCA EDO DE MEX -- CP 50000 MEX

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Purchase Order Number(s) 9D7000DW, 9D7000J2, 9D7000J3, 9D7000J6, 9D7000JB, 9D7000JG, 9D7000JL, 9D7000JP, 9D7000JR, 9D7000JT, 9D7000K2, 9D7000K9, 9D7000KB, 9D7000KL, 9D7000KA, 9D7000KB, 9D7000KB, 9D7000KB, 9D7000KJ, 9D7000KJ, 9D7000KJ, 9D7000KJ, 9D7000KJ, 9D7000LS, 9D7000LS, 9D7000LS, 9D7000LJ, 9D7000MB, 9D7000MC, 9D7000MJ, 9 | \$0.00 |

SPRING ENGINEERING & MFG CORP SPRING ENGINEERING & MFG CORP 7820 N LILLEY RD CANTON, MI 48187

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0161 | \$423.36 |

SPRING ENGINEERING & MFG CORP SPRING ENGINEERING & MFG CORP 7820 N LILLEY RD CANTON, MI 48187

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0603 | \$10,288.80 |

SPS TECHNOLOGIES WATERFORD EFT SPS TECHNOLOGIES INC 5331 DIXIE HWY WATERFORD, MI 48329-1612

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4769 | \$8,250.49 |

SPS TECHNOLOGIES WATERFORD EFT SPS TECHNOLOGIES INC 5331 DIXIE HWY WATERFORD, MI 48329-1612

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I4764 | \$61,758.29 |
| | |
| | |

SSI TECHNOLOGIES INC EFT SSI TECHNOLOGIES INC 3330 PALMER DR JANESVILLE, WI 53546

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1120 | \$0.00 |

ST CLAIR PLASTICS CO EFT ST CLAIR PLASTICS CO 30855 TETON PL CHESTERFIELD, MI 48047

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5031 | \$0.00 |

ST CLAIR PLASTICS CO EFT ST CLAIR PLASTICS CO 30855 TETON PL CHESTERFIELD, MI 48047

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4956 | \$0.00 |

ST CLAIR PLASTICS CO EFT ST CLAIR PLASTICS CO 30855 TETON PL CHESTERFIELD, MI 48047

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0349 | \$0.00 |

ST MARYS CARBON CO INC EFT ST MARYS CARBON CO INC 259 EBERL ST SAINT MARYS, PA 15857-1661

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0645 | \$49,788.00 |

STAHL SPECIALTY COMPANY EFT STAHL SPECIALTY COMPANY PO Box 6 KINGSVILLE, MO 64061-0006

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2546 | \$231,706.80 |

STANDARD HORSE NAIL CORP. STANDARD HORSE NAIL CORP PO Box 316 NEW BRIGHTON, PA 15066-0316

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3164 | \$0.00 |

STANDARD HORSE NAIL CORP. STANDARD HORSE NAIL CORP PO Box 316 NEW BRIGHTON, PA 15066-0316

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0921 | \$0.00 |

STANT MANUFACTURING INC STANT MANUFACTURING INC 1620 COLUMBIA AVE CONNERSVILLE, IN 47331-1672

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0225 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3390 | \$7,085.64 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I4486 | \$197,685.47 |
| | |
| | |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1560 | \$251,149.09 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0706 | \$280,382.71 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|----------------|
| Purchase Order Number(s) SAG90I5534 | \$1,139,087.61 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|----------------|
| | |
| Purchase Order Number(s) SAG90I5530 | \$1,520,002.89 |
| | |
| | |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5651 | \$0.00 |
| | |

SUNDANCE DIE CUT SUNDANCE DIE CUT LLC 800 DIVISION LOOP MINERAL WELLS, TX 76067-9270

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4964 | \$13,844.30 |

SUPER AUTO FORGE INC SUPER AUTO FORGE INC 42400 GRAND RIVER AVE STE 205 NOVI, MI 48375

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5363 | \$4,840.50 |

T & L AUTOMATICS INC EFT T&L AUTOMATICS INC 770 EMERSON ST ROCHESTER, NY 14613-1817

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I5236 | \$11,479.27 |
| | |

T & L AUTOMATICS INC EFT T&L AUTOMATICS INC 770 EMERSON ST ROCHESTER, NY 14613-1817

| Contract to be assumed: | Cure amount: |
|--|--------------|
| | |
| Purchase Order Number(s) SAG90I4060 | \$33,206.83 |
| Tuteriase Order (valider(s) SAC/014000 | \$35,200.63 |
| | |

TAESUNG RUBBER & CHEMICAL EFTCO LTD TAESUNG RUBBER & CHEMICAL CO LTD 33533 W 12 MILE RD STE 300 FARMINGTON HILLS, MI 48331

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I5145 | \$35,769.72 |
| | |
| | |

TAIGENE ELECTRIC MACHINERY CO LTD TAIGENE ELECTRIC MACHINE CO 6001 N ADAMS RD STE 125 BLOOMFIELD HILLS, MI 48304

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5675 | \$0.00 |

TAIGENE ELECTRIC MACHINERY CO LTD TAIGENE ELECTRIC MACHINE CO 6001 N ADAMS RD STE 125 BLOOMFIELD HILLS, MI 48304

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4692 | \$0.00 |

TAURUS INTERNATIONAL EFT CORP TAURUS INTERNATIONAL INC 275 N FRANKLIN TPKE STE 3 RAMSEY, NJ 07446

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I4677 | \$0.00 |
| | |

TDK CORPORATION OF AMERICA EFT TDK CORP OF AMERICA 1221 BUSINESS CENTER DR MOUNT PROSPECT, IL 60056

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0638 | \$12,056.66 |

TDK CORPORATION OF AMERICA EFT TDK CORP OF AMERICA 1221 BUSINESS CENTER DR MOUNT PROSPECT, IL 60056

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5634 | \$0.00 |

TEALE MACHINE CO INC EFT TEALE MACHINE CO INC 1425 UNIVERSITY AVE ROCHESTER, NY 14607-1617

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0416 | \$0.00 |

TELEFLEX INC EFT TELEFLEX INCORPORATED 700 STEPHENSON HWY TROY, MI 48083

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0952 | \$144,080.72 |

TEMIC AUTOMOTIVE OF NORTH EFT TEMIC AUTOMOTIVE OF NORTH AMERICA I 37101 CORPORATE DR FARMINGTON HILLS, MI 48331

| Contract to be assumed: | Cure amount: |
|-------------------------------------|----------------|
| Purchase Order Number(s) SAG90I4704 | \$2,255,696.88 |

TESMA INTERNATIONAL INC MAGNA POWERTRAIN USA INC 1775 RESEARCH DR TROY, MI 48083

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4823 | \$936.36 |

TESMA INTERNATIONAL INC TESMA INTERNATIONAL 23300 HAGGERTY RD STE 200 FARMINGTON HILLS, MI 48335

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3630 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Athens, Alabama 1974 Lease (Plant 21) - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated May 1, 1974 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Lease Agreement between the Industrial Development Board of the City of Athens and General Motors Corporation dated October 25, 1997 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Athens, Alabama 1974 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Athens, Alabama April 1, 1975 Lease (Plant 21 Water Pollution Control Facility) - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated April 1, 1975 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Athens, Alabama April 1, 1975 Lease - Extension of Lease dated December 20, 1984 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Athens, Alabama August 8, 1975 Lease (22.1 Acres of Land) - Lease between The Industrial Development Board of the City of Athens and General Motors Corporation dated August 8, 1975; Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998; Extension of Lease dated November 29, 1993 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Athens, Alabama September 1, 1977 Lease (Plant 22) - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors dated September 1, 1977 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Athens, Alabama September 1, 1977 Lease (Plant 22) - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Athens, Alabama September 1, 1977 Lease - Additional Equipment Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Athens, Alabama December 1, 1981 Lease (Addition to Plant 21) - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated December 1, 1981 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Athens, Alabama 1981 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Athens, Alabama 1974 Lease (Plant 21) - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated May 1, 1974 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Athens, Alabama 1974 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Athens, Alabama April 1, 1975 Lease (Plant 21 Water Pollution Control Facility) - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated April 1, 1975 | \$0.00 |

| - Contract to at the minute. | Contract to be assumed: | Cure amount: |
|---|-------------------------|--------------|
| Athens, Alabama April 1, 1975 Lease - Extension of Lease dated December 20, 1984 \$0.00 | | \$0.00 |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Athens, Alabama August 8, 1975 Lease - Lease between The Industrial Development Board of the City of Athens and General Motors Corporation dated August 8, 1975; Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998; Extension of Lease dated November 29, 1993 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Athens, Alabama September 1, 1977 Lease (Plant 22) - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors dated September 1, 1977 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Athens, Alabama September 1, 1977 Lease (Plant 22) - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Athens, Alabama September 1, 1977 Lease (Plant 21) - Additional Equipment Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Athens, Alabama December 1, 1981 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated December 1, 1981 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Athens, Alabama 1981 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Lease Agreement between the Industrial Development Board of the City of Athens and General Motors Corporation dated October 25, 1997 | \$0.00 |

The National Center for Composite Systems Technology Attn Louis A Luedtke 2000 Composite Dr Dayton, OH 46420

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Intellectual Property Transfer Agreement between Delphi Technologies, Inc., Delphi Automotive Systems LLC and The National Center for Composite Systems Technology dated November 30, 2001 | \$0.00 |

The University of Akron C/O Rochelle Athey Associale Director of Research Services & Sponsored Programs 302 Buchtal Akron, OH 44325

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Academic Partnership Agreement between Delphi Automotive Systems and The University of Akron dated January 24, 2001 | \$0.00 |

THORREZ C INDUSTRIES INC EFT THORREZ, C INDUSTRIES INC. 4909 W MICHIGAN AVE JACKSON, MI 49201-7909

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5543 | \$7,801.60 |

THORREZ C INDUSTRIES INC EFT THORREZ, C INDUSTRIES INC. 4909 W MICHIGAN AVE JACKSON, MI 49201-7909

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I5323 | \$14,546.70 |
| | |
| | |

THORREZ C INDUSTRIES INC EFT THORREZ, C INDUSTRIES INC. 4909 W MICHIGAN AVE JACKSON, MI 49201-7909

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4714 | \$34,105.50 |

THORREZ C INDUSTRIES INC EFT THORREZ, C INDUSTRIES INC. 4909 W MICHIGAN AVE JACKSON, MI 49201-7909

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4807 | \$418,693.72 |

THORREZ C INDUSTRIES INC EFT THORREZ, C INDUSTRIES INC. 4909 W MICHIGAN AVE JACKSON, MI 49201-7909

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5685 | \$0.00 |

THYSSEN KRUPP METALURGICA CAMPO LIM THYSSEN KRUPP METAL CAMPO LIMPO LTD AV ALFRIED KRUPP 1050 CAMPO LIMPO PAULISTA, SP 13231-900 BR

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5689 | \$0.00 |

THYSSENKRUPP BUDD CO LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) 5500013829, 5500013830 | \$0.00 |

THYSSENKRUPP SOFEDIT EFT AUBECQ AUXI 1 RUE EDISON GUYANCOURT, FR 78280 FR

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3237 | \$6,757.46 |

TI GROUP AUTOMOTIVE SYSTEMS LLC TI GROUP AUTOMOTIVE SYSTEMS LLC 12345 E 9 MILE RD WARREN, MI 48089

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4262 | \$59.45 |

TI GROUP AUTOMOTIVE SYSTEMS LLC TI GROUP AUTOMOTIVE SYSTEMS LLC 12345 E 9 MILE RD WARREN, MI 48089-2614

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4259 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4167 | \$8,928.20 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5212 | \$58,211.29 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3746 | \$116,909.95 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5009 | \$503,086.77 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3772 | \$538,996.88 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4975 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I4974 | \$0.00 |
| | |
| | |

TISAMATIC S DE RL DE CV EFT TISAMATIC S DE RL DE CV AV PROMOCION NO 145 SAN LUIS POTOSI, SLP 78395 MX

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5518 | \$0.00 |

TOKAI RUBBER TIANJIN CO LTD NO 6 JUYING RD JINNAN ECONOMIC TOKAI RUBBER (TIANJIN) CO LTD. NO 6 JUYING RD TIANJIN, CN 300350 CN

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4747 | \$0.00 |

TOMPKINS PRODUCTS INC EFT TOMPKINS PRODUCTS INC 1040 W GRAND BLVD DETROIT, MI 48208-2337

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2468 | \$48,178.07 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2015 | \$5,929.51 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I5592 | \$13,489.57 |
| | |
| | |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0215 | \$45,950.46 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5652 | \$60,159.52 |
| | |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I2277 | \$91,176.00 |
| | |
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| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5574 | \$143,958.08 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5065 | \$176,902.84 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5504 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0832 | \$0.00 |

TOWER AUTOMOTIVE EFT TOWER AUTOMOTIVE OPERATIONS USA I L 280 HUGHES DR TRAVERSE CITY, MI 49686

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3226 | \$5,317.95 |

TOWER AUTOMOTIVE EFT TOWER AUTOMOTIVE OPERATIONS USA I L 280 HUGHES DR TRAVERSE CITY, MI 49686

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2415 | \$449,122.39 |

Township of Buena Vista Chamber of Commerce 3380 Mack Road Saginaw, MI 48601

| Contract to be assumed: | Cure amount: |
|--|--------------|
| License Agreement between Chamber of Commerce, Township of Buena Vista and General Motors Corporation dated December 1, 1978 | \$0.00 |

TOYOTA MOTOR MFG U S A INC JAMIE SCHRECK JULIA CASSADY PURCHASING BUYER SERVICE 25 ATLANTIC AVE ERLANGER, KY 41018

| Contract to be assumed: | Cure amount: |
|-----------------------------------|--------------|
| Purchase Order Number(s) FORECAST | \$0.00 |

TOYOTA MOTOR MFG USA INC JAMIE SCHRECK PURCHASING 25 ATLANTIC AVE ERLANGER, KY 41018

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) WM037288, WM037289, WM037290, WM037291 | \$0.00 |

TOYOTA MOTOR MFG USA INC JAMIE SCHRECK CALEB DAVIS PURCHASING 25 ATLANTIC AVE ERLANGER, KY 41018

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) WM014461, WM014462, WM014463, WM014464, WM014465, WM014466, WM014467, WM014468 | \$0.00 |

TOYOTA MOTOR MGF INDIANA JAMIE SCHRECK PURCHASING 25 ATLANTIC AVE ERLANGER, KY 41018

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) WM012177, WM012178, WM029103, WM029255, WM030067, WM037203, WM038877, WM038878, WM038879 | \$0.00 |

TOYOTA TSUSHO AMERICA INC EFT TOYOTA TSUSHO AMERICA INC 4000 TOWN CENTER STE 1260 SOUTHFIELD, MI 48075-1211

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4456 | \$232,128.65 |

TOYOTA TSUSHO AMERICA INC EFT TOYOTA TSUSHO AMERICA INC 4000 TOWN CENTER STE 1260 SOUTHFIELD, MI 48075-1211

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4507 | \$0.00 |

TRELLEBORG KIMHWA CO LTD EFT TRELLEBORG KUNHWA CO LTD 1209 4 SINSANG-RI, JINRYANG-UP KYUNGSAN KYONGBUK, KR 712-830 KR

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5243 | \$37,050.00 |

TRELLEBORG SEALING EFT TRELLEBORG SEALING SOLUTIONS INC 27236 SOUTHFIELD RD LATHRUP VILLAGE, MI 48076

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4049 | \$13,250.00 |

TRELLEBORG SEALING EFT TRELLEBORG SEALING SOLUTIONS INC 27236 SOUTHFIELD RD LATHRUP VILLAGE, MI 48076

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I5626 | \$106,360.80 |
| | |

TRELLEBORG SEALING EFT TRELLEBORG SEALING SOLUTIONS INC 27236 SOUTHFIELD RD LATHRUP VILLAGE, MI 48076

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4053 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG9015654 | \$2,742.81 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5514 | \$5,936.40 |
| | |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4501 | \$64,432.59 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5515 | \$81,499.03 |

TRIAD METAL PRODUCTS CO EFT TRIAD METAL PRODUCTS CO 12990 SNOW RD PARMA, OH 44130-1012

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5436 | \$0.00 |

TRIDON / TRICO PRODUCTS EFT TRICO PRODUCTS CORP OF TENNESSEE PO Box 65 SMYRNA, TN 37167

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1538 | \$0.00 |

TRW Automotive US LLC 34201 Van Dyke Avenue Sterling Heights, MI 48312

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Mutual Secrecy Agreement between Delphi Corporation and TRW Automotive U.S. LLC dated January 9, 2004 | \$0.00 |

TRW FAHRWERKSYSTEME TRW AUTOMOTIVE GMBH HANSAALLEE 190 DUESSELDORF, NW 40547 DE

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2663 | \$0.00 |

TRW FASTENERS DIV EFT KELSEY-HAYES COMPANY 24175 RESEARCH DR FARMINGTON HILLS, MI 48335-2634

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2993 | \$0.00 |

TWIN CORP EFT TWIN CORP 10456 N HOLLY RD HOLLY, MI 48442

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0563 | \$23.90 |

TWOSON TOOL CO INC EFT MURSIX CORPORATION PO Box 591 MUNCIE, IN 47308

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5706 | \$0.00 |

Twoson Tool Company 4620 W Bethel Avenue Muncie, IN 47304

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Mutual Non-Disclosure Agreement between Twoson Tool Co., Mursix Corporation and Delphi Steering | \$0.00 |

TYZ ALL PLASTICS INC EFT TYZ-ALL PLASTICS INC 120 EXPRESS ST PLAINVIEW, NY 11803

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4906 | \$90.30 |

U S FARATHANE CORP EFT US FARATHANE CORPORATION 38000 MOUND RD STERLING HEIGHTS, MI 48310

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5548 | \$2,027.83 |

U S FARATHANE CORP EFT US FARATHANE CORPORATION 38000 MOUND RD STERLING HEIGHTS, MI 48310

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5407 | \$7,704.65 |

U S FARATHANE CORP EFT US FARATHANE CORPORATION 38000 MOUND RD STERLING HEIGHTS, MI 48310

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I2867 | \$34,087.00 |
| | |
| | |

UNI COMPS INC PORITE USA CO 1295 COMBERMERE DR TROY, MI 48083-2734

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3458 | \$546.00 |

Unisia Jecs Corporation 1370 Onna Atsugi shi, Kanagawa ken 243-8510 Japan

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Agreement between Delphi Technologies, Inc and Unisia Jecs Corporation dated May 31, 2001 | \$0.00 |

UNITED METAL PROD CORP EFT UNITED METAL PRODUCTS CORP 8101 LYNDON ST DETROIT, MI 48238-2452

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I3298 | \$50,098.30 |
| | |
| | |

UNIVERSAL BEARINGS INC EFT UNIVERSAL BEARINGS LLC PO Box 38 BREMEN, IN 46506-0038

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0226 | \$275,509.55 |

UNIVERSAL METAL HOSE CO UNIVERSAL METAL HOSE CO 2133 S KEDZIE CHICAGO, IL 60623

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3534 | \$0.00 |

UNIVERSAL METAL PRODUCTS EFT INC UNIVERSAL METAL PRODUCTS INC PO Box 130 WICKLIFFE, OH 44092

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2617 | \$4,629.78 |

UNIVERSAL METAL PRODUCTS EFT INC UNIVERSAL METAL PRODUCTS INC PO Box 130 WICKLIFFE, OH 44092

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2414 | \$9,196.22 |

UNIVERSAL METAL PRODUCTS EFT INC UNIVERSAL METAL PRODUCTS INC PO Box 130 WICKLIFFE, OH 44092

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5348 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1893 | \$2,224.10 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1892 | \$2,300.18 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I1888 | \$5,111.38 |
| | |
| | |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1887 | \$5,656.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1891 | \$6,485.54 |
| | |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I1890 | \$13,929.65 |
| Purchase Order Number(s) SAG9011890 | \$13,929.03 |
| | |
| | |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5175 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1889 | \$0.00 |

UNIVERSAL TUBE INC EFT UNIVERSAL TUBE INC 2607 BOND ST ROCHESTER HILLS, MI 48309

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0629 | \$455.99 |
| Purchase Order Number(s) SAG90I0629 | \$455.99 |

US STEEL UNITED STATES STEEL CORP 5850 NEW KING CT TROY, MI 48098

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4890 | \$0.00 |

USA TOLERANCE RINGS DIV EFT GENERAL SULLIVAN GROUP INC 85 RTE 31 N PENNINGTON, NJ 08534

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5264 | \$1,200.00 |

VAC Magnetics Corporation 101 Magnet Drive Elizabethtown, KY 42701

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Mutual Confidentiality Agreement between Delphi Corporation and VAC Magnetics Corporation dated June 27, 2003 | \$0.00 |

VAMP COMPANY EFT VAMP SCREW PRODUCTS CO 28055 FORT ST TRENTON, MI 48183-4909

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0398 | \$0.00 |

VAUXHALL MOTORS LTD MARCIN GRABSKI PURCHASING BUYER GRIFFIN HOUSE OSBORNE Rd LUTON, BEDFORDSHIRE LUI3YT ENGLAND

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Purchase Order Number(s) 2300000X, 23000010, VCG0004, VCG0007, VCG0008, VCG0009, VCG000B | \$0.00 |

VERNAY LABORATORIES INC EFT VERNAY LABORATORIES INC 120 E SOUTH COLLEGE ST YELLOW SPRINGS, OH 45387

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2318 | \$24,671.17 |

VIBRACOUSTIC GMBH & CO KG EFT VIBRACOUSTIC GMBH & CO KG FREUDENBERGSTR 1 NEUENBURG, BW 79395 DE

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| | |
| Purchase Order Number(s) SAG90I4936 | \$7,354.65 |
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| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160161 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160160 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160159 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160162 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160163 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160166 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160175 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160174 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160173 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160172 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160171 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160168 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160165 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160164 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160169 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160177 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0460007017 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160218 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160209 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160176 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160216 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160184 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160191 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160190 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160189 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160188 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160187 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160186 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160192 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160193 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160183 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160182 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160181 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160180 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160179 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160178 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160185 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160198 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160208 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160203 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160202 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160201 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160197 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160196 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160195 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160194 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160200 | \$0.00 |

VIKING PLASTICS (not Industries) VPI LIQUIDATION CORP 1 VIKING ST CORRY, PA 16407

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4941 | \$1,056.62 |

VIKING PLASTICS (not Industries) VPI LIQUIDATION CORP 1 VIKING ST CORRY, PA 16407

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5699 | \$0.00 |

VIKING PLASTICS INC EFT VPI LIQUIDATION CORP 1 VIKING ST CORRY, PA 16407

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4941 | \$10,711.85 |

VOGELSANG CORP VOGELSANG CORP 1790 SWARTHMORE AVE LAKEWOOD, NJ 08701-4528

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5625 | \$0.00 |
| | |

VOLKSWAGEN AG POSTFACH 1451 34219 BAUNATAL, - -GERMANY

| Contract to be assumed: | Cure amount: |
|-----------------------------------|--------------|
| Purchase Order Number(s) FORECAST | \$0.00 |

Volkswagen Aktiengesellschaft Berliner Ring 2 Wolfsburg, - 38436 Germany

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Non-Disclosure Agreement between Volkswagen Aktiengesellschaft and Delphi Saginaw Steering Systems dated June 8, 2004 | \$0.00 |

VOLKSWAGENWERK AG WOLFSBURG BRIEFFACH 1853 SUPPLIER No 51955 1 OR 57986 38436 WOLFSBURG, - -GERMANY

| Contract to be assumed: | Cure amount: |
|----------------------------|--------------|
| | |
| | |
| Purchase Order Number(s) 1 | \$0.00 |
| | |
| | |

VOLVO CAR CUSTOMER SERV CDC JOHAN MELIN VOLVO CAR CORPORATION ACCOUNTS PAYABLE GOTHENBURG, - SE-405 31 SWEDEN

| Contract to be assumed: | Cure amount: |
|---------------------------------------|--------------|
| Purchase Order Number(s) 256952134100 | \$0.00 |

WARNER ELECTRIC EFT WARNER ELECTRIC LLC 802 E SHORT ST COLUMBIA CITY, IN 46725

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5061 | \$74,592.00 |

WASHERS INC EFT WASHERS INC 33375 GLENDALE ST LIVONIA, MI 48150-1615

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I1981 | \$0.00 |

WAUCONDA TOOL & ENGR CO EFT WAUCONDA TOOL & ENGINEERING CO 821 W ALGONQUIN RD ALGONQUIN, IL 60102-2480

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0598 | \$57,024.21 |

WAUPACA FOUNDRY INC EFT THYSSEN KRUPP WAUPACA INC PO Box 249 WAUPACA, WI 54981-0249

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2983 | \$418,310.79 |

WEARNES PRECISION SHENYANG EFTLTD WEARNES PRECISION (SHENYANG) LTD NO 46 HUAHAI RD YUHONG DISTRICT SHENYANG LIAONING, CN 110141 CN

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5235 | \$0.00 |

WOODBRIDGE SEQUENCING CENTER LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Cure amount: |
|--------------|
| \$0.00 |
| |

WOODBRIDGE VENTURES INC LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|----------------------------|--------------|
| | |
| Purchase Order Number(s) 2 | \$0.00 |
| | |
| | |

Worcester MA Division of GKN Sinter Metals Inc 112 Harding Street Worcester, MA 01604-5086

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Mutual Confidentiality Agreement between Delphi Corporation and Worcester MA Division of GKN Sinter Metals, Inc. dated August 1, 2003 | \$0.00 |

WORKHORSE CUSTOM CHASSIS LLC RICHARD PIKE OE SALES REPRESENTATIVE FOR WCC 940 S STATE RD 32 UNION CITY, IN 47390

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Purchase Order Number(s) PO10117, PO12086 | \$0.00 |

World Industries Ace Sang-Ho Lee Manager Planning Department 391 8 GAEUMJEONGDONG CHANGWONCITY, KYEONGSANGNAMDO -Korea

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Proprietary Information Agreement (Mutual) between WIA Corporation and Delphi Automotive Systems LLC dated June 28, 2005 | \$0.00 |

WORTHINGTON PRECISION EFT WORTHINGTON PRECISION METAL INC 306 BEASLEY DR FRANKLIN, TN 37064

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5544 | \$0.00 |

WORTHINGTON PRECISION EFT WORTHINGTON PRECISION METAL INC 306 BEASLEY DR FRANKLIN, TN 37064

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3897 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5483 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5480 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5185 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5184 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I5182 | \$0.00 |
| | |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4164 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I2024 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4182 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4158 | \$0.00 |

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG9011976 | \$0.00 |

WRIGHT K TECHNOLOGY INC WRIGHT-K TECHNOLOGY INC 14000 ALABAMA HWY 20 MADISON, AL 35756

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) ALA90I5360 | \$0.00 |

WRIGHT K TECHNOLOGY INC WRIGHT-K TECHNOLOGY INC 14000 ALABAMA HWY 20 MADISON, AL 35756

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) ALA90I5353 | \$0.00 |

Wright K Technology Inc 2025 E Genesee Saginaw, MI 48601

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Letter Agreement between Wright-K Technology, Inc and General Motors Corporation dated January 26, 1996 | \$0.00 |

WRIGHT PLASTIC PRODUCTS EFT WRIGHT PLASTIC PRODUCTS INC 201 CONDENSERY RD SHERIDAN, MI 48884-9758

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I4999 | \$0.00 |

WRIGHT PLASTIC PRODUCTS EFT WRIGHT PLASTIC PRODUCTS INC 201 CONDENSERY RD SHERIDAN, MI 48884-9758

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I0354 | \$0.00 |
| | |

WXP INC EFT SIGNATURE ALUMINUM INC 93 WERNER RD BLDG A GREENVILLE, PA 16125-9434

| Contract to be assumed: | Cure amount: |
|-------------------------------------|--------------|
| Purchase Order Number(s) SAG90I3328 | \$542,626.96 |

XEROX CORP EFT XEROX COLORGRAFX SYSTEMS INC 300 GALLERIA OFFICENTRE STE 400 SOUTHFIELD, MI 48034

| Contract to be assumed: | Cure amount: |
|--------------------------------------|--------------|
| Purchase Order Number(s) D0450160773 | \$0.00 |

YMOS Aktiengesellschaft Industrieprodukte 6053 Obertshausen 2 Postfach 2240, Feldstrabe -West Germany

| Contract to be assumed: | Cure amount: |
|--|--------------|
| Letter Agreement between General Motors Corporation and YMOS Aktiengesellschaft Industrieprodukte dated October 20, 1988 | \$0.00 |

YOROZU AUTOMOTIVE LEIGH DUSHANE 30009 VAN DYKE WARREN, MI 48090

| Contract to be assumed: | Cure amount: |
|---------------------------------------|--------------|
| Purchase Order Number(s) 3-517, 4-576 | \$0.00 |

Young Shin Precision Co Ltd 408 O ya Ri Chon Buk Myon Kyongju SHI, Kyong Buk -Korea

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Agreement between Delphi Technologies, Inc and Unisia Jecs Corporation dated May 31, 2001 | \$0.00 |

Yubei Machine Factory Attn Director Postbox No 13 XinXiang City, - -Henan Province

| Contract to be assumed: | Cure amount: |
|---|--------------|
| License Contract Model 700 Series Power Integral Gears between General Motors Corporation and China Aero Technology Import and Export Beijing Company and Yubei Machine Factory dated April 20, 1993 and July 9, 1993 | \$0.00 |

Zua Autoparts 5750 McEver Rd Oakwood, CA 30566

| Contract to be assumed: | Cure amount: |
|---|--------------|
| Agreement between Delphi Technologies, Inc and Unisia Jecs Corporation dated May 31, 2001 | \$0.00 |